Selection Criteria

Slip.Classification: Open
Slip.Slip Type: Time
Clie.Selection: Include: WRS.Plaza

Rate Info - identifies rate source and level

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
1743 TIME 04/25/2000 Billed G:10303 05/01/2000 Meeting with TER to discuss legal research project regarding how to execute and exercise a security interest in contract rights.	Jason Meeting WRS.Plaza	0.25 0.00 0.00 0.00	120.00 T@2	30.00
1786 TIME 04/26/2000 Billed G:10303 05/01/2000 Reviewed the file in preparation research project regarding security interests.	Jason Review WRS.Plaza	0.50 0.00 0.00 0.00	120.00 T@1	60.00
1787 TIME 04/26/2000 Billed G:10303 05/01/2000 Legal Research regarding rights of creditors to distribution rights	Jason Legal Research WRS.Plaza	2.00 0.00 0.00 0.00	120.00 T@1	240.00
1768 TIME 04/27/2000 Billed G:10303 05/01/2000 Legal Research regarding security interests in contract rights.	Jason Legal Research WRS.Plaza	2.00 0.00 0.00 0.00	120.00 T@1	240.00
1776 TIME 04/28/2000 Billed G:10303 05/01/2000 Reviewed internet research regarding security interests in contract rights of distributors.	Jason Review WRS.Plaza	3.00 0.00 0.00 0.00	120.00 T@2	360.00
1779 TIME 04/28/2000 Billed G:10303 05/01/2000 Telephone call with Joe Gerek and Jack Napor	Tom Call WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
1851 TIME 05/02/2000 Billed G:10348 06/01/2000 Prepare memorandum of law outlining caselaw on security interests in license agreements and franchise agreements (JAM)	Jason Prepare WRS.Plaza	2.30 0.00 0.00 0.00	120.00 T@1	276.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
2144 TIME 05/09/2000 Billed G:10348 06/01/2000 Telephone call with Joe Gerek and Jack Napor	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
2177 TIME 04/21/2000 Billed G:10303 05/01/2000 Telephone call with Joe Gerek about the Plaza meeting	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
2199 TIME 04/25/2000 Billed G:10303 05/01/2000 Meeting with Jack Napor about remedies we may have available against Plaza, Parkinson, etc.	Tom Meeting WRS.Plaza	1.00 0.00 0.00 0.00	175.00 T@2	175.00
2267 TIME 04/27/2000 Billed G:10303 05/01/2000 Receive and review copy of check from Joe Gerek	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
2262 TIME 05/15/2000 Billed G:10348 06/01/2000 Review documents for Confession of Judgment clause	Tom Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
2263 TIME 05/15/2000 Billed G:10348 06/01/2000 Telephone call to Joe Gerek about the credit application; left message about the Confession clause	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
2348 TIME 05/18/2000 Billed G:10348 06/01/2000 Legal Research regarding Racketeer Influenced Corrupt Organizations claims (JAM)	Jason Legal Research WRS.Plaza	3.50 0.00 0.00 0.00	120.00 T@1	420.00
2464 TIME 05/30/2000 Billed G:10348 06/01/2000 Telephone call with Joe Gerek regarding the claim against the parties	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
2465 TIME 05/30/2000 Billed G:10348 06/01/2000 Draft Complaint against Plaza, Parkinson, vonBernuth, Hekloz, Daly, Tolner and Entertch	Tom Draft WRS.Plaza	6.50 0.00 0.00 0.00	175.00 T@2	1137.50
2482 TIME 06/01/2000 Billed G:10483 07/03/2000 Research California fraudulent transfer and conspiracy cases and tortious interference with contractual relationships.	Tom Research WRS.Plaza	3.80 0.00 0.00 0.00	175.00 T@2	665.00
2511 TIME 06/02/2000 Billed G:10483 07/03/2000 Draft Complaint with Fraudulent Transfer, Conspiracy and Exemplary Damages	Tom Draft WRS.Plaza	3.50 0.00 0.00 0.00	175.00 T@2	612.50
2512 TIME 06/02/2000 Billed G:10483 07/03/2000 Send e-mail to Joe Gerek with a draft of the complaint and explanation of some of the strategy	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
2515 TIME 06/03/2000 Billed G:10483 07/03/2000 Receive and review voice mail from Joe Gerek	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
2528 TIME 06/05/2000 Billed G:10483 07/03/2000 Telephone call with Joe Gerek about the Complaint	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
2622 TIME 06/07/2000 WIP Legal Research regarding whether WRS may levy upon and sell intangible rights and copyrights, whether (and how) WRS can enforce a judgment by involuntarily forcing debtor to transfer the copyrights to WRS(JAM)	Jason Legal Research WRS.Plaza	2.75 0.00 0.00 0.00	120.00 T@1	330.00
2652 TIME 06/08/2000 WIP Legal Research regarding levying upon	Jason Legal Research WRS.Plaza	1.50 0.00 0.00 0.00	120.00 T@1	180.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
intellectual property (JAM)				
2653 TIME 06/08/2000 WIP Internet / Lexis Legal Research attempting to find any and all Copyright Office filings for Plaza Entertainment and/or Eric Parkinson (JAM)	Jason Legal Research WRS.Plaza	1.25 0.00 0.00 0.00	120.00 T@1	150.00
2823 TIME 05/16/2000 Billed G:10348 06/01/2000 Telephone call with Joe Gerek	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
2888 TIME 06/21/2000 Billed G:10483 07/03/2000 Telephone call with Joe Gerek about the status of negotiations with Parkinson and moving forward	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
3617 TIME 07/27/2000 Billed G:10528 08/01/2000 Meeting with Joe Gerek, Jack Napor, Mark Tolner, Eric Parkinson	Tom Meeting WRS.Plaza	6.00 0.00 0.00 0.00	175.00 T@2	1050.00
3618 TIME 07/26/2000 Billed G:10528 08/01/2000 Draft final version of Complaint following telephone call with Joe Gerek	Tom Draft WRS.Plaza	2.30 0.00 0.00 0.00	175.00 T@2	402.50
3619 TIME 07/26/2000 Billed G:10528 08/01/2000 Telephone call with Joe Gerek about the changes to the Complaint and about the meeting tomorrow	Tom Call WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
3620 TIME 07/31/2000 Billed G:10528 08/01/2000 Draft Agreements regarding security interests and workout of the debt	Tom Draft WRS.Plaza	3.50 0.00 0.00 0.00	175.00 T@2	612.50
3673 TIME 08/03/2000 Billed G:10647 09/01/2000 Draft Voluntary Surrender for execution by Plaza for Plaza Library	Tom Draft WRS.Plaza	3.30 0.00 0.00 0.00	175.00 T@2	577.50

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
3674 TIME 08/02/2000 Billed G:10647 09/01/2000 Draft lease with Entertech for liquidation of debt of Plaza	Tom Draft WRS.Plaza	7.80 0.00 0.00 0.00	175.00 T@2	1365.00
3675 TIME 08/02/2000 Billed G:10647 09/01/2000 Letter to Joseph Gerek about my reservations with respect to the grant and perfection of a security interest in the "license" from program suppliers to Plaza and WRS' ability to exploit the portfolio	Tom Correspondence WRS.Plaza	1.50 0.00 0.00 0.00	175.00 T@2	262.50
3676 TIME 08/03/2000 Billed G:10647 09/01/2000 Receive and review fax from WRS regarding Eric Parkinson's deal points and incorporate changes into the Lease document I prepared	Tom Rec & Review WRS.Plaza	2.00 0.00 0.00 0.00	175.00 T@2	350.00
3704 TIME 07/28/2000 Billed G:10528 08/01/2000 Telephone call with attorney for Legacy Films in California about the letter he sent about Plaza Films	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
3705 TIME 07/28/2000 Billed G:10528 08/01/2000 Receive and review letter from attorney for Legacy Films	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
3725 TIME 08/06/2000 Billed G:10647 09/01/2000 Prepare Guaranty for EnterTech Media Group to sign	Tom Prepare WRS.Plaza	4.00 0.00 0.00 0.00	175.00 T@2	700.00
3736 TIME 08/07/2000 Billed G:10647 09/01/2000 Telephone conference call with Jack Napor and Joe Gerek	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
3737 TIME 08/07/2000 Billed G:10647 09/01/2000 Telephone conference call with Jack Napor and Joe Gerek following my review of Jack's notes	Tom Call WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
3738 TIME 08/07/2000 Billed G:10647 09/01/2000 Receive and review Jack Napor's notes on the Plaza deal	Tom Rec & Review WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
3739 TIME 08/07/2000 Billed G:10647 09/01/2000 Telephone call with Joe Gerek to go over the conversation with Jack Napor	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
3740 TIME 08/07/2000 Billed G:10647 09/01/2000 Receive e-mail from Eric Parkinson about the status of the documents	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
3741 TIME 08/07/2000 Billed G:10647 09/01/2000 Send e-mail to Eric Parkinson about the deal and its structure and his understanding of how payments will work	Tom Send E-mail WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
3775 TIME 08/08/2000 Billed G:10647 09/01/2000 Telephone call to Eric Parkinson; left message to call tomorrow	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
3802 TIME 08/18/2000 10:21 AM Billed G:10647 09/01/2000 Receive e-mail from Eric Parkinson about my earlier e-mail and the deal	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
3803 TIME 08/09/2000 Billed G:10647 09/01/2000 Send e-mail to Eric Parkinson responding to his e-mail	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
3804 TIME 08/09/2000 Billed G:10647 09/01/2000 Receive and review e-mail from Eric Parkinson	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
3842 TIME 08/10/2000 Billed G:10647 09/01/2000 Telephone call Joe Gerek; left message	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
about the e-mails I sent to him				
3956 TIME 08/11/2000 Billed G:10647 09/01/2000 Telephone call to Joe Gerek; left voice mail about the review of my e-mails to Eric Parkinson	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
3957 TIME 08/11/2000 Billed G:10647 09/01/2000 Telephone call with Jack Napor and Joe Gerek about the e-mails	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
3970 TIME 08/14/2000 Billed G:10647 09/01/2000 Telephone call to Eric Parkinson regarding the payment of the WRS debt; left message to call me back	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
3971 TIME 08/14/2000 Billed G:10647 09/01/2000 Telephone call Eric Parkinson; left another message	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
3987 TIME 08/15/2000 Billed G:10647 09/01/2000 Receive and review e-mail from Jack Napor and Joe Gerek about the status of the case	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
3988 TIME 08/15/2000 Billed G:10647 09/01/2000 Send e-mail to Jack Napor and Joe Gerek responding to their e-mails	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
3989 TIME 08/15/2000 Billed G:10647 09/01/2000 Telephone call to Eric Parkinson about the deal; left message to call back	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
3995 TIME 08/15/2000 Billed G:10647 09/01/2000 Send e-mail to Eric Parkinson	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
3996 TIME 08/15/2000 Billed G:10647 09/01/2000 Receive and review e-mail from Eric Parkinson	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
3997 TIME 08/15/2000 Billed G:10647 09/01/2000 Telephone call with Joe Gerek about the agreements and the strategy of moving forward	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
3998 TIME 08/15/2000 Billed G:10647 09/01/2000 Send e-mail to Joe Gerek and Jack Napor with the Agreements attached	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
3999 TIME 08/15/2000 Billed G:10647 09/01/2000 Draft Lease and final version of Voluntary Surrender and Guaranty	Tom Draft WRS.Plaza	2.00 0.00 0.00 0.00	175.00 T@2	350.00
4035 TIME 08/16/2000 Billed G:10647 09/01/2000 Telephone call with Eric Parkinson re: documents that will be sent to him tomorrow	Barbara Call WRS.Plaza	0.20 0.00 0.00 0.00	150.00 T@1	30.00
4036 TIME 08/16/2000 Billed G:10647 09/01/2000 Telephone call with Madeline at Eric Parkinson's office re: sending documents to Eric's hotel and to Marc Tolner	Barbara Call WRS.Plaza	0.20 0.00 0.00 0.00	150.00 T@1	30.00
4040 TIME 08/17/2000 Billed G:10647 09/01/2000 Review Plaza file for "Lock Box" language in Plaza Agreement. Reviewed the "Lock Box" language and the "Secured Interest" language in the Plaza Agreement (JAM)	Jason Review WRS.Plaza	0.50 0.00 0.00 0.00	120.00 T@2	60.00
4061 TIME 08/18/2000 Billed G:10647 09/01/2000 Send e-mail to Marc Tolner about the transaction and their response	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
4062 TIME 08/17/2000 Billed G:10647 09/01/2000 Telephone call Joe Gerek about the documents and changes WRS would like to make in the Lease	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
4063 TIME 08/17/2000 Billed G:10647 09/01/2000 Draft Lease with revisions following conversation with Joe Gerek	Tom Draft WRS.Plaza	2.50 0.00 0.00 0.00	175.00 T@2	437.50
4064 TIME 08/17/2000 Billed G:10647 09/01/2000 Send e-mail to Eric Parkinson and Tolner about documents	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
4065 TIME 08/18/2000 Billed G:10647 09/01/2000 Draft complete revisions of Lease, fax to Gerek for review and comment	Tom Draft WRS.Plaza	3.40 0.00 0.00 0.00	175.00 T@2	595.00
4066 TIME 08/18/2000 Billed G:10647 09/01/2000 Telephone call conference call with Jack Napor and Joe Gerek about the revised Lease and additions respecting the payments, credit application of EnterTech, indemnification, exclusive use of WRS	Tom Call WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
4067 TIME 08/18/2000 Billed G:10647 09/01/2000 Draft final additions to the Lease consistent with the conference call with Joe and Jack, e-mail the completed documents to Tolner and Parkinson and Joe and Jack	Tom Draft WRS.Plaza	3.80 0.00 0.00 0.00	175.00 T@2	665.00
4157 TIME 08/18/2000 Billed G:10647 09/01/2000 Receive and review e-mail from Eric Parkinson	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
4245 TIME 08/24/2000 Billed G:10647 09/01/2000 Receive and review e-mail from Eric Parkinson	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
4256 TIME 08/24/2000 Billed G:10647 09/01/2000 Receive e-mail from Jack Napor about his conversation with Eric Parkinson	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
4257 TIME 08/24/2000 Billed G:10647 09/01/2000 Telephone conference call WRS and Eric Parkinson	Tom Call WRS.Plaza	3.00 0.00 0.00 0.00	175.00 T@2	525.00
4354 TIME 08/29/2000 Billed G:10647 09/01/2000 Telephone call from Joe Gerek	Tom Phone client WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
4355 TIME 08/29/2000 Billed G:10647 09/01/2000 Telephone call from Jack Napor	Tom Phone client WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
4483 TIME 09/12/2000 Billed G:10728 10/01/2000 Send e-mail to Eric Parkinson	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
4484 TIME 09/12/2000 Billed G:10728 10/01/2000 Receive and review e-mail from Eric Parkinson	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
4485 TIME 09/12/2000 Billed G:10728 10/01/2000 Send e-mail to Eric Parkinson	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
4486 TIME 09/12/2000 Billed G:10728 10/01/2000 Telephone call with Jack, Joe and Eric Parkinson	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
4487 TIME 09/12/2000 Billed G:10728 10/01/2000 Prepare draft of Complaint consistent with the developments to conform to facts as we have learned them during our negotiations	Tom Prepare WRS.Plaza	2.80 0.00 0.00 0.00	175.00 T@2	490.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
4543 TIME 08/18/2000 Billed G:10728 10/01/2000 Receive and review e-mail forwarded to us by Joe Gerek from Jack Napor	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
4547 TIME 09/12/2000 Billed G:10728 10/01/2000 Draft Complaint	Tom Draft WRS.Plaza	10.00 0.00 10.00 0.00	175.00 T@2	1750.00
4548 TIME 09/12/2000 Billed G:10728 10/01/2000 [No description]	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
4609 TIME 08/01/2000 Billed G:10647 09/01/2000 Draft Agreement for Plaza / WRS/EnterTech	Tom Draft WRS.Plaza	7.80 0.00 0.00 0.00	175.00 T@2	1365.00
4610 TIME 08/01/2000 Billed G:10647 09/01/2000 Letter to Joe Gerek about reservations about perfection of interests and the ability of WRS to liquidate its perceived collateral	Tom Correspondence WRS.Plaza	1.50 0.00 0.00 0.00	175.00 T@2	262.50
4633 TIME 08/02/2000 Billed G:10647 09/01/2000 Telephone call from Joe Gerek about the agreement	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
4646 TIME 08/04/2000 Billed G:10647 09/01/2000 Send e-mail to Joe Gerek transmitting the finalized agreements and outlining thoughts about the transaction	Tom Send E-mail WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
4655 TIME 08/07/2000 Billed G:10647 09/01/2000 Telephone call from Joe Gerek	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
4673 TIME 08/08/2000 Billed G:10647 09/01/2000 Send e-mail to Eric about agreements	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
4674 TIME 08/09/2000 Billed G:10647 09/01/2000 Send e-mail to Joe Gerek with a summary of the e-mail exchanged between Eric and me	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
4678 TIME 08/09/2000 Billed G:10647 09/01/2000 Receive and review e-mail from Eric about my contentions about extent of security interests	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
4699 TIME 08/11/2000 Billed G:10647 09/01/2000 Telephone call with Joe Gerek and Jack Napor to discuss our position following the presentation of the Agreement	Tom Call WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
4732 TIME 08/11/2000 Billed G:10647 09/01/2000 Send e-mail to Eric soliciting a response	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
4733 TIME 08/11/2000 Billed G:10647 09/01/2000 Send e-mail to Tolner soliciting a response to Agreement	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
4731 TIME 08/17/2000 Billed G:10647 09/01/2000 Receive e-mail from 8/15 from Jack Napor about the structure and changes that Jack would like to make to the arrangements	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
4733 TIME 08/17/2000 Billed G:10647 09/01/2000 Send e-mail to Mark Tolner about the documents	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
4734 TIME 08/18/2000 Billed G:10647 09/01/2000 Send e-mail to Tolner, Joe Gerek and Jack Napor transmitting completed document package following changes by WRS	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
4757 TIME 08/23/2000 Billed G:10647 09/01/2000 Receive and review e-mail from Eric about his intent to review the documents	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
4758 TIME 08/23/2000 Billed G:10647 09/01/2000 Receive e-mail from Eric about his review of the documents	Tom RecE-mail WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
4778 TIME 08/25/2000 Billed G:10647 09/01/2000 Receive e-mail from Eric requesting redraft of document	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
4780 TIME 08/25/2000 Billed G:10647 09/01/2000 Receive and review e-mail (8:45 P.M.) from Eric Parkinson about his receipt of the e-mail with the agreements	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
4781 TIME 08/25/2000 Billed G:10647 09/01/2000 Draft revised agreement pursuant to discussions with Eric	Tom Draft WRS.Plaza	3.80 0.00 0.00 0.00	175.00 T@2	665.00
4782 TIME 08/25/2000 Billed G:10647 09/01/2000 Send e-mail to Jack & Joe Gerek with the redraft of document for their review.	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
4784 TIME 08/25/2000 Billed G:10647 09/01/2000 Send e-mail to Eric in response to Eric's e-mail	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
4785 TIME 08/25/2000 Billed G:10647 09/01/2000 Send e-mail to Eric Parkinson with the agreement as redrafted.	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
4786 TIME 08/25/2000 Billed G:10647 09/01/2000 Telephone calls with Joe Gerek and Jack	Tom Call WRS.Plaza	1.00 0.00 0.00 0.00	175.00 T@2	175.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Napor regarding the agreement and additional terms, make changes to the agreement				
4787 TIME 08/25/2000 Billed G:10647 09/01/2000 Draft changes to agreement in accordance with conversations with Jack and Joe	Tom Draft WRS.Plaza	2.50 0.00 0.00 0.00	175.00 T@2	437.50
4792 TIME 08/28/2000 Billed G:10647 09/01/2000 Receive and review fax from Eric Parkinson with comments on the 8/25 agreement	Tom Rec & Review WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
4793 TIME 08/28/2000 Billed G:10647 09/01/2000 Receive and review Jack Napor's comments on the agreement	Tom Rec & Review WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
4794 TIME 08/29/2000 Billed G:10647 09/01/2000 Prepare new draft of agreement consistent with conversations and faxes received from Eric , Joe Gerek and Jack Napor	Tom Prepare WRS.Plaza	4.50 0.00 0.00 0.00	175.00 T@2	787.50
4795 TIME 08/29/2000 Billed G:10647 09/01/2000 Send e-mail to e-mail to Eric with agreement revised in accord with discussion (7:24 P.M.)	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
4797 TIME 08/30/2000 Billed G:10647 09/01/2000 Receive e-mail from Joe Gerek to review letter of Jack Napor to be sent to Eric Parkinson	Tom RecE-mail WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
4798 TIME 08/30/2000 Billed G:10647 09/01/2000 Send e-mail to Jack and Joe Gerek about comments of Eric about the new version of the agreement	Tom Send E-mail WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
4834 TIME 10/03/2000 Billed G:10806 11/01/2000 Receive and review e-mail from Jack Napor	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
concerning title given up by Plaza				
4835 TIME 10/03/2000 Billed G:10806 11/01/2000 Research issue of film liens	Tom Research WRS.Plaza	0.40 0.00 0.40 0.00	175.00 T@2	70.00
4836 TIME 10/03/2000 Billed G:10806 11/01/2000 Send e-mail to Jack Napor in response to his e-mail	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5022 TIME 10/11/2000 Billed G:10806 11/01/2000 Prepare final draft of Complaint including Herkholz and a claim for foreclosure of our interest	Tom Prep Pleadings WRS.Plaza	2.50 0.00 0.00 0.00	175.00 T@2	437.50
5051 TIME 10/13/2000 Billed G:10806 11/01/2000 Telephone call with Joe Gerek to confirm the filing of the Complaint and to discuss new developments	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5052 TIME 10/13/2000 Billed G:10806 11/01/2000 Receive and review fax from Eric Parkinson about the status of Plaza and creditors	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
5053 TIME 10/13/2000 Billed G:10806 11/01/2000 Telephone call with Joe Gerek about the memorandum from Eric	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5054 TIME 10/13/2000 Billed G:10806 11/01/2000 Telephone call with Attorney Gammill about case	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
5057 TIME 10/14/2000 Billed G:10806 11/01/2000 Receive and review e-mail from Jack Napor	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5060 TIME 10/16/2000 Billed G:10806 11/01/2000	Tom Call WRS.Plaza	0.30 0.00 0.00	175.00 T@2	52.50

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Telephone call with Signal Attorney Service regarding service of Complaints		0.00		
5070 TIME 10/17/2000 Billed G:10806 11/01/2000 Receive and review fax from Eric Parkinson	Tom Review WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
5071 TIME 10/17/2000 Billed G:10806 11/01/2000 Research issue of priority of the federal tax lien vis a vis WRS	Tom Research WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
5074 TIME 10/17/2000 Billed G:10806 11/01/2000 Send e-mail to Jack Napor commenting upon Eric Parkinson's e-mail of October 13, 2000	Tom Send E-mail WRS.Plaza	1.00 0.00 0.00 0.00	175.00 T@2	175.00
5126 TIME 09/01/2000 Billed G:10728 10/01/2000 Letter to Eric Parkinson regarding the Amended Agreement	Tom Correspondence WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
5132 TIME 09/01/2000 Billed G:10728 10/01/2000 Phone call from Jack Napor regarding failure of Entertech and Parkinson to meet the 8/31 deadline	Tom Phone client WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5137 TIME 09/01/2000 Billed G:10728 10/01/2000 Telephone call from Joe Gerek about the failure of Entertech to meet deadline	Tom Phone client WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5138 TIME 09/01/2000 Billed G:10728 10/01/2000 Prepare final changes to the agreement as discussed with Eric Parkinson, Jack Napor in conference call 8/31	Tom Prepare WRS.Plaza	2.00 0.00 0.00 0.00	175.00 T@2	350.00
5147 TIME 09/05/2000 Billed G:10728 10/01/2000 Telephone call from Joe Gerek	Tom Phone client WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
5153 TIME 09/01/2000 Billed G:10728 10/01/2000 Telephone call to Eric Parkinson; left voice mail for him to contact us	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5154 TIME 09/01/2000 Billed G:10728 10/01/2000 Telephone call Eric Parkinson to contact him about the Agreement, left detailed message on voice mail for him to call	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5155 TIME 09/01/2000 Billed G:10728 10/01/2000 Telephone call to Eric Parkinson attempting to follow up on the conversation of yesterday evening and to deliver revised version of the Agreement; fax to return center in Arkansas, fax to Los Angeles	Tom Call WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
5156 TIME 09/01/2000 Billed G:10728 10/01/2000 Telephone call to Eric Parkinson; left message to contact about the Agreement we were to transmit to him this morning	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5157 TIME 09/01/2000 Billed G:10728 10/01/2000 Telephone call EnterTech in Los Angeles to locate Eric or Mark about the revisions in the Agreement pursuant to conference call of 8/31	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5158 TIME 09/04/2000 Billed G:10728 10/01/2000 Receive e-mail from Eric Parkinson about his review of Agreement	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5159 TIME 09/04/2000 Billed G:10728 10/01/2000 Send e-mail to Eric in response to his response	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5166 TIME 09/05/2000 Billed G:10728 10/01/2000 Receive e-mail from Eric acknowledging his	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
receipt of the Agreement and discussing Mark's review				
5167 TIME 09/05/2000 Billed G:10728 10/01/2000 Send e-mail to Eric commenting on information that Agreement was faxed to Mark on Friday	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5189 TIME 09/07/2000 Billed G:10728 10/01/2000 Phone call from Joe Gerek about Plaza	Tom Phone client WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5219 TIME 09/12/2000 Billed G:10728 10/01/2000 Phone call from client Joe Gerek about the status of the review of the last revised Agreement	Tom Phone client WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5220 TIME 09/12/2000 Billed G:10728 10/01/2000 Send e-mail to Tolner and Parkinson about our expectation of hearing from them Monday morning	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5221 TIME 09/12/2000 Billed G:10728 10/01/2000 Receive and review e-mail from Eric about Mark's inability to review the documents	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5222 TIME 09/12/2000 Billed G:10728 10/01/2000 Send e-mail to Eric about need to get the deal done	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5223 TIME 09/12/2000 Billed G:10728 10/01/2000 Receive and review e-mail from Eric again responding to my earlier e-mail about the urgency of the deal	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5227 TIME 09/12/2000 Billed G:10728 10/01/2000 Send e-mail to Joe Gerek and Jack Napor with draft of the Complaint against all parties	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
5258 TIME 09/26/2000 Billed G:10726 10/01/2000 Receive and review e-mail from Jack Napor of 9/23 about meeting with Eric and Tolner	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5259 TIME 09/26/2000 Billed G:10726 10/01/2000 Send e-mail to Jack Napor regarding his e-mail	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5264 TIME 09/27/2000 Billed G:10726 10/01/2000 Receive and review e-mail from Jack Napor about screeners and other issues	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5266 TIME 09/27/2000 Billed G:10726 10/01/2000 Receive and review e-mail from Jack Napor about suing Eric Parkinson, Plaza, VonBernuth	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5314 TIME 10/23/2000 Billed G:10806 11/01/2000 Receive and review e-mail from Jack Napor to Eric Parkinson	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5333 TIME 10/24/2000 Billed G:10806 11/01/2000 Receive and review e-mail from Jack Napor about Eric's latest correspondence	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5338 TIME 10/24/2000 Billed G:10806 11/01/2000 Receive and review Producer/Distribution Agreements from Eric	Tom Rec & Review WRS.Plaza	1.00 0.00 0.00 0.00	175.00 T@2	175.00
5344 TIME 10/24/2000 Billed G:10806 11/01/2000 Telephone call with Jack Napor about Eric's call and Hirklotz' address	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
5435 TIME 10/20/2000 Billed G:10806 11/01/2000 Receive and review fax from Jack Napor	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
regarding correspondence from Eric				
5437 TIME 10/26/2000 Billed G:10806 11/01/2000 Receive and review fax from Jack Napor about Producer Agreements	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5498 TIME 11/03/2000 Billed G:10906 12/01/2000 Telephone call with Signal Attorney Service about service on the defendants	Tom Call WRS.Plaza	0.20 0.00 0.20 0.00	175.00 T@2	35.00
5538 TIME 11/15/2000 Billed G:10906 12/01/2000 Telephone call with Joe Gerek about request for extension by Eric for Plaza	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5539 TIME 11/15/2000 Billed G:10906 12/01/2000 Telephone call with Dave Simpson of Judge Standish' chambers about the request for extension of time	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5560 TIME 11/16/2000 Billed G:10906 12/01/2000 Telephone call with Joe Gerek about the extension of time requested by Fred Egler	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5561 TIME 11/16/2000 Billed G:10906 12/01/2000 Telephone call with Fred Egler discussing whether he is going to represent Herklotz in this case and requesting an extension of time	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5571 TIME 11/18/2000 Billed G:10906 12/01/2000 Receive and review letter from Eric Parkinson about the extension of time	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5572 TIME 11/18/2000 Billed G:10906 12/01/2000 Letter to Dave Simpson of Judge Standish's chambers about extension of time	Tom Correspondence WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
5578 TIME 10/03/2000 Billed G:10806 11/01/2000 Receive e-mail from Jack Napor about Wolf	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5590 TIME 10/04/2000 Billed G:10806 11/01/2000 Receive e-mail from Jack Napor to Eric about Jack trying to dispose of the inventory	Tom RecE-mail WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
5626 TIME 10/12/2000 Billed G:10806 11/01/2000 Send e-mail to Joe Gerek with final draft of Complaint	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5634 TIME 10/13/2000 Billed G:10806 11/01/2000 Receive and review fax from Joe Gerek about information received from Plaza	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5659 TIME 10/16/2000 Billed G:10806 11/01/2000 Letter to process server for service of the Complaint	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
5668 TIME 10/17/2000 Billed G:10806 11/01/2000 Send e-mail to Jack Napor following review of Eric Parkinson's memo	Tom Send E-mail WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
5673 TIME 10/18/2000 Billed G:10806 11/01/2000 Receive e-mail from Jack Napor pertaining to his response to Eric and for status update on the "closing"	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5695 TIME 10/20/2000 Billed G:10806 11/01/2000 Receive e-mail from Jack Napor to Eric Parkinson	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5702 TIME 10/23/2000 Billed G:10806 11/01/2000 Receive and review documents of WRS	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
5733 TIME 10/27/2000 Billed G:10806 11/01/2000 Receive and review fax information about Nomadic Films	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5752 TIME 10/30/2000 Billed G:10806 11/01/2000 Receive e-mail from Jack Napor about Entertech request for sales samples	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
5778 TIME 11/20/2000 Billed G:10906 12/01/2000 Receive and review and sign Notice of Extension of Time	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5830 TIME 11/30/2000 Billed G:10906 12/01/2000 Receive and review fax from Joe Gerek about the possibility of payment; Review the case for preparation of Motion for Preliminary Injunction	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
5874 TIME 11/02/2000 Billed G:10906 12/01/2000 Receive and review e-mail from Jack about foreclosing the security interest in the inventory	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5951 TIME 11/14/2000 Billed G:10906 12/01/2000 Letter to Signal Attorney Service with payment	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
5955 TIME 11/14/2000 Billed G:10906 12/01/2000 Receive and review request for a continuance by Plaza and Parkinson	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5956 TIME 11/14/2000 Billed G:10906 12/01/2000 Telephone call with Dave Simpson, Clerk of Judge Standish about Eric Parkinson's request for extension	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
5996 TIME 11/20/2000 Billed G:10906 12/01/2000 Telephone call with Fred Egler who will be representing Herklotz	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
5997 TIME 11/20/2000 Billed G:10906 12/01/2000 Receive and review Stipulation for Extension of Time for Herklotz; sign and send letter returning the Stipulation	Tom Rec & Review WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
6032 TIME 11/27/2000 Billed G:10906 12/01/2000 Receive and review executed Stipulation for Extension of Time	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
6088 TIME 11/30/2000 Billed G:10906 12/01/2000 Receive and review executed Stipulation for extension of time	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
6233 TIME 12/13/2000 Billed G:10988 01/01/2001 Telephone call with John Gibson who is now representing von Bernuth	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
6288 TIME 12/28/2000 Billed G:10988 01/01/2001 Receive and review Answer from von Bernuth	Tom Rec & Review WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
6417 TIME 01/05/2001 Billed G:11084 02/01/2001 Telephone call with Joe Gerek and Jack Napor to discuss the issues raised in Jack's e-mail; advised him of the situation	Tom Call WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
6438 TIME 12/04/2000 Billed G:10988 01/01/2001 Receive and review and file Proof of Service of Complaint	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
6448 TIME 12/04/2000 Billed G:10988 01/01/2001	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Receive e-mail from Jack Napor for my comments before he sends it to Eric		0.00		
6449 TIME 12/04/2000 Billed G:10988 01/01/2001 Send e-mail to Jack Napor following my review of his e-mail	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
6516 TIME 12/13/2000 Billed G:10988 01/01/2001 Receive and review Answer filed by Herklotz	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
6517 TIME 12/13/2000 Billed G:10988 01/01/2001 Letter to client transmitting the Herklotz Answer	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
6525 TIME 12/13/2000 Billed G:10988 01/01/2001 Telephone call with attorney John Gibson about his representation of von Bernuth and when service was made	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
6526 TIME 12/13/2000 Billed G:10988 01/01/2001 Send e-mail to Joe and Jack about contact with John Gibson for von Bernuth	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
6550 TIME 12/18/2000 Billed G:10988 01/01/2001 Receive and review fax from Joe Gerek about Herklotz	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
6566 TIME 12/19/2000 Billed G:10988 01/01/2001 Prepare Motion to Enter Default Judgment against Parkinson and Plaza	Tom Prepare WRS.Plaza	2.00 0.00 0.00 0.00	175.00 T@2	350.00
6572 TIME 12/20/2000 Billed G:10988 01/01/2001 Telephone call with Judge Standish's chambers about hearing date required for default judgment	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
6585 TIME 12/26/2000 Billed G:10988 01/01/2001 Receive and review Order scheduling hearing on the Motion for Default	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
6602 TIME 12/26/2000 Billed G:10988 01/01/2001 Receive and review Answer filed by von Bernuth	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
6609 TIME 12/27/2000 Billed G:10988 01/01/2001 Letter to Jack Napor and Joe Gerek regarding von Bernuth's Answer	Tom Correspondence WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
6614 TIME 12/28/2000 Billed G:10988 01/01/2001 Letter to letter to counsel about Entry of Default and hearing	Tom Correspondence WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
6641 TIME 01/11/2001 Billed G:11084 02/01/2001 Telephone call with Jack Napor about the status	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
6669 TIME 01/12/2001 Billed G:11084 02/01/2001 Telephone call with John Gibson; left voice mail message	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
6726 TIME 01/18/2001 Billed G:11084 02/01/2001 Telephone call with John Gibson about his conversation with von Bernuth	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
6751 TIME 01/19/2001 Billed G:11084 02/01/2001 Telephone call from Jack Napor and Joe Gerek about the status of this case	Tom Phone client WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
6779 TIME 01/23/2001 Billed G:11084 02/01/2001 Receive and review voice mail message about Mosquito Release by Plaza	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
6793 TIME 01/23/2001 Billed G:11084 02/01/2001 Telephone call with Jack Napor and Joe Gerek about the status of this case	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
6863 TIME 01/30/2001 Billed G:11084 02/01/2001 Telephone call with Joe Gerek to schedule meeting for Thursday at 3:00 p.m. to review testimony for Friday	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
6871 TIME 01/30/2001 Billed G:11084 02/01/2001 Review issues in anticipation of upcoming Hearing	Tom Review WRS.Plaza	1.50 0.00 0.00 0.00	175.00 T@2	262.50
6879 TIME 01/30/2001 Billed G:11084 02/01/2001 Review of file for letter to Jack and Joe about the hearing on Friday	Tom Review WRS.Plaza	1.00 0.00 0.00 0.00	175.00 T@2	175.00
6884 TIME 01/31/2001 Billed G:11084 02/01/2001 Telephone call with Joe Gerek about e-mail from Eric Parkinson	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
6885 TIME 01/31/2001 Billed G:11084 02/01/2001 Receive e-mail from Joe Gerek about the Parkinson e-mail	Tom RecE-mail WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
6887 TIME 01/31/2001 Billed G:11084 02/01/2001 Telephone call with Joe Gerek about the e-mail from Eric and the ramifications of the contentions in the letter	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
6894 TIME 01/31/2001 Billed G:11084 02/01/2001 Phone call from client Joe Gerek about the last conversation with Eric and sending Eric an e-mail	Tom Phone client WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
6895 TIME 01/31/2001 Billed G:11084 02/01/2001 Send e-mail to Eric Parkinson about the discussions with Joe Gerek	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
6907 TIME 01/31/2001 Billed G:11084 02/01/2001 Telephone call with John Talanco of JT Packaging	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
7061 TIME 02/08/2001 Billed G:11177 03/01/2001 Telephone call to Dave Simpson; left message to call back	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
7064 TIME 02/08/2001 Billed G:11177 03/01/2001 Telephone call with Dave Simpson of Judge Standish's chambers	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
7077 TIME 02/08/2001 Billed G:11177 03/01/2001 Telephone call with Joe Gerek about my contact with Dave Simpson	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
7112 TIME 02/09/2001 Billed G:11177 03/01/2001 Receive e-mail from Jack Napor and respond to e-mail	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
7336 TIME 01/31/2001 Billed G:11084 02/01/2001 Letter to client regarding the issues to address at the Hearing on default judgment	Tom Correspondence WRS.Plaza	1.40 0.00 0.00 0.00	175.00 T@2	245.00
7346 TIME 01/31/2001 Billed G:11084 02/01/2001 Telephone call with Joe Gerek about meeting to prepare for the Hearing on default judgment	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
7415 TIME 02/14/2001 Billed G:11177 03/01/2001 Receive and review voice mail from Joe	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Gerek about contacting Eric Parkinson				
7416 TIME 02/14/2001 Billed G:11177 03/01/2001 Send e-mail to Eric Parkinson about the possibility of a work out	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
7417 TIME 02/14/2001 Billed G:11177 03/01/2001 Research Turnaround consultant in Los Angeles; send e-mail requesting reference	Tom Research WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
7423 TIME 02/15/2001 Billed G:11177 03/01/2001 Send e-mail to Joe Gerek about e-mail from Eric Parkinson	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
7424 TIME 02/15/2001 Billed G:11177 03/01/2001 Send e-mail to Eric Parkinson about his proposed plan	Tom Send E-mail WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
7486 TIME 02/17/2001 Billed G:11177 03/01/2001 Telephone call with Jack Napor about the proposals and actions to be taken	Tom Call WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
7509 TIME 02/21/2001 Billed G:11177 03/01/2001 Receive and review Memorandum from the Court pertaining to the status and a Case Management Conference	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
7661 TIME 02/01/2001 Billed G:11177 03/01/2001 Telephone call with Dave Simpson of the U.S. District Court about the hearing for 2/2/01 regarding contacting Eric Parkinson	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
7662 TIME 02/01/2001 Billed G:11177 03/01/2001 Send e-mail to Eric Parkinson about the Hearing	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
7663 TIME 02/01/2001 Billed G:11177 03/01/2001 Meeting with Joe Gerek and Jack Napor about the Hearing set for February 2, 2001	Tom Meeting WRS.Plaza	3.00 0.00 0.00 0.00	175.00 T@2	525.00
7664 TIME 02/01/2001 Billed G:11177 03/01/2001 Receive e-mail from Eric Parkinson	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
7671 TIME 02/01/2001 Billed G:11177 03/01/2001 Receive and review Answer filed by Eric Parkinson	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
7672 TIME 02/01/2001 Billed G:11177 03/01/2001 Send e-mail to Parkinson about his Answer and whether he filed it with the Court	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
7704 TIME 02/05/2001 Billed G:11177 03/01/2001 Receive and review e-mail from Eric Parkinson to Jack Napor	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
7705 TIME 02/05/2001 Billed G:11177 03/01/2001 Receive and review e-mail from Jack Napor to Eric Parkinson	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
7738 TIME 02/08/2001 Billed G:11177 03/01/2001 Receive e-mail from Jack Napor about talking to Eric	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
7744 TIME 02/09/2001 Billed G:11177 03/01/2001 Send e-mail to Jack Napor responding to his question	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
7772 TIME 02/13/2001 Billed G:11177 03/01/2001 Telephone call with Judge Standish's chambers	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
7783 TIME 02/14/2001 Billed G:11177 03/01/2001 Receive e-mail from Eric Parkinson about the problems in working out any deal	Tom RecE-mail WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
7792 TIME 02/15/2001 Billed G:11177 03/01/2001 Send e-mail to Eric Parkinson about work out	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
7793 TIME 02/15/2001 Billed G:11177 03/01/2001 Send e-mail to Joe Gerek explaining the plan that Eric Parkinson suggested	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
7794 TIME 02/16/2001 Billed G:11177 03/01/2001 Send e-mail to Joe Gerek about the plan proposed by Eric Parkinson	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
7795 TIME 02/16/2001 Billed G:11177 03/01/2001 Receive e-mail from Jack Napor about the plan that Eric has proposed	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
7798 TIME 02/16/2001 Billed G:11177 03/01/2001 Receive e-mail from Jack Napor commenting on Eric's proposal	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
7799 TIME 02/16/2001 Billed G:11177 03/01/2001 Send e-mail to Jack Napor in response to his comments on Eric's plan	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
7809 TIME 02/17/2001 Billed G:11177 03/01/2001 Send e-mail to Eric suggesting an approach to solidify the rights holders contracts as collateral	Tom Send E-mail WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00

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Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
7852 02/22/2001 Billed Receive and review Memorandum and Order	TIME G:11177	 03/01/2001	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
7853 02/22/2001 Billed Letter to client with the Memorandum and Order	TIME G:11177	 03/01/2001	Tom Correspondence WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
8198 03/01/2001 Billed Telephone call with Joe Gerek about the status of this case	TIME G:11297	 04/02/2001	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
8223 04/13/2001 Billed Telephone call with Jack Napor about the status of this case and strategy for moving forward; need for information on the balance	TIME G:11452	 05/01/2001	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
8362 03/20/2001 Billed Receive and review fax from Jack Napor concerning Plaza and Eric	TIME G:11297	 04/02/2001	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
8458 03/28/2001 Billed Prepare Entry of Default Judgment against Plaza	TIME G:11297	 04/02/2001	Tom Prepare WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
8479 03/29/2001 Billed Telephone call with Eric Parkinson about the problems that a default filing would cause and the potential for a work out of the problems	TIME G:11297	 04/02/2001	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
8480 03/29/2001 Billed Receive e-mail from Eric Parkinson about the effect of a default	TIME G:11297	 04/02/2001	Tom RecE-mail WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
8481 03/29/2001 Billed	TIME G:11297	 04/02/2001	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00

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Receive e-mail from Jack Napor to Eric Parkinson responding to Eric Parkinson's prior e-mail				0.00		
8482 03/29/2001 Billed Send e-mail to Eric Parkinson about entering the default	TIME G:11297	 04/02/2001	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
8494 03/30/2001 Billed Telephone call with John Gibson about representing Eric or Plaza	TIME G:11297	 04/02/2001	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
8495 03/30/2001 Billed Telephone call with Jack Napor about the upcoming hearing	TIME G:11297	 04/02/2001	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
8497 03/30/2001 Billed Receive e-mail from Eric Parkinson about filing the default	TIME G:11297	 04/02/2001	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
8499 03/30/2001 Billed Receive e-mail from Eric Parkinson responding to my e-mail about bankruptcy	TIME G:11297	 04/02/2001	Tom RecE-mail WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
8500 03/30/2001 Billed Receive e-mail from Jack Napor about the possibility of ceding our interest to a committee of creditors	TIME G:11297	 04/02/2001	Tom RecE-mail WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
8501 03/30/2001 Billed Receive e-mail from Jack Napor about the evaluation of JTC from Eric	TIME G:11297	 04/02/2001	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
8502 03/30/2001 Billed Receive e-mail from Jack Napor responding to Eric's e-mail	TIME G:11297	 04/02/2001	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50

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Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
8504 03/30/2001 Billed Send e-mail to Eric Parkinson about the possibility of WRS ceding its interest to a committee of creditors and expressing interest in discussing this alternative	TIME G:11297	 04/02/2001	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
8508 03/12/2001 Billed Meeting with Jack Napor and Joe Gerek	TIME G:11297	 04/02/2001	Tom Meeting WRS.Plaza	2.00 0.00 0.00 0.00	175.00 T@2	350.00
8755 05/07/2001 Billed Letter to all counsel forwarding copies of Response to Plaza's Motion to Set Aside Default Judgment	TIME G:11480	 06/01/2001	Tom Correspondence WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
8779 05/03/2001 Billed Prepare Response to Motion to Set Aside Default; Letter to Napor re: same	TIME G:11480	 06/01/2001	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	175.00 T@2	175.00
8805 04/30/2001 Billed Receive and review Order setting response dates to Plaza's Motion to Set Aside Default	TIME G:11452	 05/01/2001	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
8808 04/27/2001 Billed Letter to Napor and Gerek re interrogatories of Plaza	TIME G:11452	 05/01/2001	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
8821 04/26/2001 Billed Letter to Gerek and Napor re amounts due and owing by Plaza	TIME G:11452	 05/01/2001	Tom Correspondence WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
8828 04/26/2001 Billed Receive and review Motion to Set Aside Default Judgment of Plaza and Discovery request of John Herklotz	TIME G:11452	 05/01/2001	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00

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Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
8881 04/02/2001 Billed Receive e-mail from Eric Parkinson	TIME G:11452	 05/01/2001	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
8883 04/02/2001 Billed Receive e-mail from Jack Napor about Eric Parkinson's e-mail	TIME G:11452	 05/01/2001	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
8884 04/02/2001 Billed Conference with Judge Standish and counsel about the status of the case	TIME G:11452	 05/01/2001	Tom Conference WRS.Plaza	2.00 0.00 0.00 0.00	175.00 T@2	350.00
8890 04/02/2001 Billed Telephone call with Jack Napor about the status conference	TIME G:11452	 05/01/2001	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
8918 04/04/2001 Billed Fax to Gerek requesting break down of amounts due for Motion for Default Judgment	TIME G:11452	 05/01/2001	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
8934 04/05/2001 Billed Receive and review Order of Court regarding opening the Default and the trial Order	TIME G:11452	 05/01/2001	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
9008 04/09/2001 Billed Letter to Joe Gerek and Jack Napor regarding Pre-Trial Order	TIME G:11452	 05/01/2001	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
9021 04/04/2001 WIP Analysis letter to Jack Napor	TIME		Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50 Hold
9028 04/03/2001 Billed Letter to counsel re: Motion for Entry of Default Judgment	TIME G:11452	 05/01/2001	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00

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Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
9104 05/15/2001 Billed Receive and review Memorandum Order denying Plaza's Motion to Set Aside Default Judgment	TIME G:11480	 06/01/2001	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
9108 05/16/2001 Billed Letter to Jack Napor re: Order denying striking of default judgment	TIME G:11480	 06/01/2001	Tom Correspondence WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
9204 04/26/2001 Billed Receive and review Interrogatories and request for production of documents	TIME G:11452	 05/01/2001	Tom Rec & Review WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
9273 05/31/2001 Billed Receive and review Motion to Set Aside Default Judgment	TIME G:11480	 06/01/2001	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
9292 05/24/2001 Billed Letter to Jack Napor re: von Bernuth Interrogatories	TIME G:11480	 06/01/2001	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
9315 05/22/2001 Billed Receive and review von Bernuth's Interrogatories	TIME G:11480	 06/01/2001	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
9357 05/31/2001 Billed Draft Interrogatories and Requests for Production of Documents to Plaza and Parkinson	TIME G:11480	 06/01/2001	Ed Draft WRS.Plaza	12.70 0.00 0.00 0.00	60.00 T@1	762.00
9728 06/22/2001 Billed Receive and review Plaza's Brief in Support of Motion to Set Aside Default Judgment	TIME G:11669	 07/01/2001	Tom Rec & Review WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
9760 05/31/2001 Billed	TIME G:11480	 06/01/2001	Tom Call WRS.Plaza	0.20 0.00 0.00	175.00 T@2	35.00

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Telephone call with Vickie Mortimer about Herklotz				0.00		
9774 05/31/2001 Billed Telephone call with Jack Napor	TIME G:11480	 06/01/2001	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
9817 06/05/2001 Billed Receive and review Scheduling Order and Motion to Set Aside Default	TIME G:11669	 07/01/2001	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
9952 06/28/2001 Billed Prepare Reply to Motion to Set Aside Default and Brief in Opposition to Motion to Set Aside Default	TIME G:11669	 07/01/2001	Tom Prepare WRS.Plaza	5.40 0.00 0.00 0.00	175.00 T@2	945.00
9958 06/28/2001 Billed Receive and review Motion to Compel Discovery	TIME G:11669	 07/01/2001	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
9965 06/26/2001 Billed Letter to Mortimer re: settlement	TIME G:11669	 07/01/2001	Tom Correspondence WRS.Plaza	0.60 0.00 0.00 0.00	175.00 T@2	105.00
10029 06/25/2001 Billed Research: Receipt and review of Motion for Sanctions	TIME G:11669	 07/01/2001	Tom Research WRS.Plaza	1.00 0.00 0.00 0.00	175.00 T@2	175.00
10043 06/03/2001 Billed Telephone call from Attorney Vicki Mortimer	TIME G:11669	 07/01/2001	Tom Phone Opp Atty WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
10078 06/04/2001 Billed Telephone call with Joe Gerek	TIME G:11669	 07/01/2001	Tom Phone client WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
10087 06/07/2001 Billed Telephone call with Joe Gerek	TIME G:11669	 07/01/2001	Tom Phone client WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
10143 TIME 06/21/2001 Billed G:11669 07/01/2001 Telephone call with Joe Gerek re: Herklotz discovery answers	Tom Phone client WRS.Plaza	0.40 0.00 0.00 0.00	175.00 T@2	70.00
10149 TIME 06/21/2001 Billed G:11669 07/01/2001 Telephone call with Joe Gerek	Tom Phone client WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
10249 TIME 06/18/2001 Billed G:11669 07/01/2001 Telephone call with Vicki Mortimer about the whereabouts of our discovery responses	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
10252 TIME 06/18/2001 Billed G:11669 07/01/2001 Telephone call with Joe Gerek about answering the Interrogatories	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
10255 TIME 06/19/2001 Billed G:11669 07/01/2001 Telephone call with Vicki Mortimer to advise that we were working on discovery responses	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
10265 TIME 06/25/2001 Billed G:11669 07/01/2001 Telephone call with Joe Gerek about the discovery	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
10278 TIME 06/25/2001 Billed G:11669 07/01/2001 Telephone call with Vicki Mortimer, counsel for Herklotz,l about the discovery information	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
10303 TIME 06/28/2001 Billed G:11669 07/01/2001 Telephone call from John Gibson about the von Bernuth discovery	Tom Phone Opp Atty WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
10378 TIME 07/31/2001 Billed G:11829 08/01/2001 Prepare Answers to Interrogatories of von Bernuth	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	175.00 T@2	175.00

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10438 TIME 07/23/2001 Billed G:11829 08/01/2001 Letter to Vicki Mortimer with response to Herklotz' Request for Production of Documents	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
10496 TIME 07/12/2001 Billed G:11829 08/01/2001 Prepare Answers to Interrogatories; letter to counsel	Tom Prep Pleadings WRS.Plaza	4.00 0.00 0.00 0.00	175.00 T@2	700.00
10534 TIME 07/09/2001 Billed G:11829 08/01/2001 Letter to Joe Gerek and Jack Napor re: argument on Motion to Compel	Tom Correspondence WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
10657 TIME 07/06/2001 Billed G:11829 08/01/2001 Prepare Interrogatories and Request for Production of Documents for Herklotz	Tom Prepare WRS.Plaza	4.50 0.00 0.00 0.00	175.00 T@2	787.50
10684 TIME 07/09/2001 Billed G:11829 08/01/2001 Receive and review discovery directed to Plaza by Herklotz	Tom Rec & Review WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
10729 TIME 07/02/2001 Billed G:11829 08/01/2001 Receive and review Order scheduling hearing on Motion to Compel	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
10745 TIME 08/11/2001 Billed G:11950 08/24/2001 Receive and review Memorandum Opinion re: Motion to Set Aside Default	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
10784 TIME 07/13/2001 Billed G:11829 08/01/2001 Court Appearance for hearing on the motion to Compel discovery filed by Herklotz's counsel	Tom Court WRS.Plaza	2.00 0.00 0.00 0.00	175.00 T@2	350.00
10825 TIME 07/26/2001 Billed G:11829 08/01/2001	Tom Prepare WRS.Plaza	3.00 0.00 0.00	175.00 T@2	525.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Prepare response to Request for production from Herklotz		0.00		
10836 TIME 07/23/2001 Billed G:11829 08/01/2001 Telephone call with Vicki Mortimer about discovery	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
10887 TIME 08/14/2001 Billed G:11950 08/24/2001 Receive and review Motion to Extend Discovery; Amended Case Management Order	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
10931 TIME 07/30/2001 Billed G:11829 08/01/2001 Draft Answers to von Bernuth Discovery	Tom Draft WRS.Plaza	4.00 0.00 0.00 0.00	175.00 T@2	700.00
10941 TIME 07/31/2001 Billed G:11829 08/01/2001 Telephone call with Vicki Mortimer about Herklotz discovery	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
10997 TIME 08/28/2001 WIP Receive and review letter to Clerk re: Motion to Compel Discovery	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
11020 TIME 08/27/2001 WIP Receive and review letter from Attorney Mortimer	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
11064 TIME 08/20/2001 Billed G:11950 08/24/2001 Letter to counsel re: Answer to Plaza Counterclaim	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
11073 TIME 08/20/2001 Billed G:11950 08/24/2001 Receive and review Motion to Compel Discovery	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
11084 TIME 08/17/2001 Billed G:11950 08/24/2001 Prepare Reply to Plaza Counterclaim; Letter to Joe Gerek	Tom Prepare WRS.Plaza	3.00 0.00 0.00 0.00	175.00 T@2	525.00
11140 TIME 08/14/2001 Billed G:11950 08/24/2001 Receive and review letter from Vicki Mortimer	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
11152 TIME 08/02/2001 Billed G:11950 08/24/2001 Telephone call with Vicki Mortimer about setting up discovery for Herklotz	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
11177 TIME 08/14/2001 Billed G:11950 08/24/2001 Telephone call with Vicki Mortimer about Herklotz reviewing documents on the August 15, 2001	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
11273 TIME 09/04/2001 WIP Letter to Attorney Lampl re: Motion to Compel Discovery	Tom Correspondence WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
11298 TIME 09/05/2001 WIP Receive and review Order scheduling hearing on Motion to Compel	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
11318 TIME 08/15/2001 Billed G:11950 08/24/2001 Telephone call with Joe Gerek about Herklotz visit	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
11319 TIME 08/15/2001 Billed G:11950 08/24/2001 Telephone call with Vicki Mortimer about Herklotz viewing documents	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
11369 TIME 08/29/2001 Billed G:11950 08/24/2001 Telephone call with Vicki Mortimer about	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
their meeting with Jack, Joe and Receiver				
11567 TIME 09/07/2001 WIP Letter to Jack Napor re: Motion to Compel von Bernuth and Court schedule for September 14	Tom Correspondence WRS.Plaza	1.50 0.00 0.00 0.00	175.00 T@2	262.50
11593 TIME 09/10/2001 WIP Receive and review Reed Smith Request to be Included on Mailing List	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
11622 TIME 09/13/2001 WIP Receive and review Notice of Appearance of Attorney Sieminski for Herklotz	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
11623 TIME 09/13/2001 WIP Receive and review Herklotz' Motion to Compel	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
11646 TIME 09/17/2001 WIP Receive and review Order of Court rescheduling Motion to Compel	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
11651 TIME 09/18/2001 WIP Letter to Jack Napor re: Blockbuster Video	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
12162 TIME 10/29/2001 WIP Receive and review Second Amended Case Management Order	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
12165 TIME 10/30/2001 WIP Letter to Jack Napor re: Answers to von Bernuth's Interrogatories	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
12231 TIME 10/05/2001 WIP	Tom Court WRS.Plaza	1.00 0.00 0.00	175.00 T@2	175.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Court Appearance for Motion to Compel and Status Conference		0.00		
12578 TIME 11/28/2001 WIP Finalize Answers to Interrogatories of Von Bernuth; Letter to counsel forwarding same	Tom Prep Pleadings WRS.Plaza	3.00 0.00 0.00 0.00	175.00 T@2	525.00
12864 TIME 11/27/2001 WIP Telephone call with all counsel re: document review at WRS	Kim Phone client WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T	35.00
13008 TIME 12/03/2001 WIP Receive and review letter from Sieminski re: document review	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	175.00 T@2	35.00
13067 TIME 12/11/2001 WIP Prepare Motion to Withdraw as Counsel	Tom Prep Pleadings WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
13111 TIME 12/14/2001 WIP Receive and review Order scheduling Case Management Conference	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
13700 TIME 01/21/2002 WIP Letter to Lampl re: "Little Nemo" issue	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
14282 TIME 02/22/2002 WIP Prepare Praecipe to Withdraw Appearance	Tom Prep Pleadings WRS.Plaza	0.50 0.00 0.00 0.00	175.00 T@2	87.50
14283 TIME 02/22/2002 WIP Letter to Attorney Lampl and Jack Napor re: withdrawal of appearance	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	175.00 T@2	52.50
19474 TIME 09/10/2002 Billed 1:2642 11/01/2002 Receive and review copy of "Little Nemo" from Jack Napor to Mitsumoto Suzki	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
21694 TIME 12/19/2002 WIP Receive and review fax from Napor re: letter to Napor from McPartlin re: copyrights	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
21703 TIME 12/18/2002 WIP Receive and review correspondence of Parkinson to Tokyo Movie, Ltd.	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
21716 TIME 12/17/2002 WIP Receive and review letter from Jack Napor to Peter McPartlin	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	175.00 T@2	17.50
27372 TIME 07/17/2003 WIP Prepare Motion to Reopen Case	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	175.00 T@2	175.00
28523 TIME 10/06/2003 Billed G:10189 11/01/2003 Telephone call with Jack Napor about the status	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
28564 TIME 10/08/2003 Billed G:10189 11/01/2003 Conference with John Gibson about von Bernuth	Tom Conference WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
28674 TIME 09/26/2003 WIP Letter to Jack Napor and Robert Lampl enclosing Order denying Motion for Reconsideration	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
28698 TIME 09/25/2003 WIP Prepare Notice of Lawsuit and Request for Waiver of Summons to Defendants prepare Complaint to re-file	Tom Prep Pleadings WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
28702 TIME 09/25/2003 WIP Receive and review Order denying Motion	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
for Reconsideration				
28735 TIME 09/23/2003 WIP Letter to Jack Napor and Robert Lampl re: status of Motion to Reopen Case	Tom Correspondence WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
28742 TIME 09/22/2003 WIP Prepare Motion to Reconsider Order of September 15, 2003	Tom Prep Pleadings WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
28748 TIME 09/22/2003 WIP Letter to counsel serving Motion to Reconsider Order of Court	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
28772 TIME 09/17/2003 WIP Letter to Jack Napor enclosing Order denying WRS' Motion to Reopen Case	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
28789 TIME 09/16/2003 WIP Receive and review Order denying Motion to Reopen Case	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
28799 TIME 09/16/2003 WIP Letter to Jack Napor enclosing Herklotz's Response to WRS' Motion to Reopen Case	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
28821 TIME 09/12/2003 WIP Receive and review Freitags Petition to Withdraw Appearance on behalf of Plaza Entertainment	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
28843 TIME 09/10/2003 WIP Letter to Judge Standish in response to questions posed re: case	Tom Correspondence WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
28848 TIME 09/10/2003 WIP Receive and review letter of John Sieminski enclosing Response to Plaintiff's Motion to Reopen Case	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
28918 TIME 09/04/2003 WIP Meeting with Jack Napor and Chris Christiansen	Tom Meeting WRS.Plaza	2.00 0.00 0.00 0.00	175.00 T@2	350.00
28953 TIME 10/15/2003 Billed G:10189 11/01/2003 Receive and review correspondence	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
28955 TIME 10/15/2003 Billed G:10189 11/01/2003 Receive and review District Court document	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
28963 TIME 10/17/2003 Billed G:10189 11/01/2003 Letter to John Sieminski enclosing copy of Complaint and Waiver of Summons	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
29028 TIME 09/09/2003 WIP Telephone call with Jack Napor	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
29029 TIME 09/09/2003 WIP Telephone call with Christianson about Herklotz	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
29094 TIME 09/15/2003 WIP Receive e-mail from Jack Napor about Little Nemo prints	Tom Rec/E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
29265 TIME 10/13/2003 Billed G:10189 11/01/2003 Review correspondence from U.S. Court of Appeals	Tom Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
29268 TIME 10/13/2003 10/17/2003 Billed G:10189 11/01/2003 Receive and review of Waiver of Service	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
29320 TIME 10/22/2003 Billed G:10189 11/01/2003 Prepare documents pertaining to the appeal of WRS to the Third Circuit including Disclosures and Statement of the Case	Tom Prepare WRS.Plaza	0.50 0.00 0.00 0.00	200.00 T@3	100.00
29365 TIME 10/24/2003 Billed G:10189 11/01/2003 Telephone call with Jack Napor about the information required for the appeal and ideas of resolving in light of his call with Christianson about Herklotz	Tom Call WRS.Plaza	0.50 0.00 0.00 0.00	200.00 T@3	100.00
29577 TIME 10/25/2002 WIP Draft and file opening case file information to Third Circuit court.	Tom File WRS.Plaza	1.00 0.00 0.00 0.00	175.00 T@2	175.00
29665 TIME 10/30/2003 Billed G:10189 11/01/2003 Receive and review of Acceptance of Service and Answer, Affirmative Defenses, Counterclaim and Crossclaim	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
29707 TIME 10/28/2003 Billed G:10189 11/01/2003 Receive and review of Praecipe for Appearance o behalf of John Herklotz	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
29784 TIME 11/06/2003 Billed G:10465 01/01/2004 Receive and review of Notice of Appearance filed by Christopher Channel	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
29807 TIME 11/05/2003 Billed G:10465 01/01/2004 Letter to Robert Lampl and Jack Napor enclosing Answer, Affirmative Defenses and Counterclaim from Charles Von Bernuth	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
29936 TIME 10/16/2003 Billed G:10189 11/01/2003 Letter to F. Jack Napor enclosing copy of Appeal	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
29937 TIME 10/16/2003 Billed G:10189 11/01/2003 Letter to John Sieminski enclosing copy of Complaint	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
30087 TIME 11/17/2003 Billed G:10465 01/01/2004 Telephone call with Chris Channel about an Extension of Time to Answer	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
30165 TIME 11/21/2003 Billed G:10465 01/01/2004 Receive and review of fax from Christopher Channel regarding Extension to File Responsive Pleading	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
30198 TIME 11/25/2003 Billed G:10465 01/01/2004 Receive and review of fax from Jack regarding UCC's	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
30236 TIME 11/26/2003 Billed G:10465 01/01/2004 Receive and review of Stipulation to Extend the Due Date for Responding	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
30473 TIME 12/03/2003 Billed G:10465 01/01/2004 Telephone call John Gibson	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
30619 TIME 12/08/2003 Billed G:10465 01/01/2004 Receive and review information sent to us by Robert Lampl and the copyright web site	Tom Review WRS.Plaza	1.20 0.00 0.00 0.00	200.00 T@3	240.00
30676 TIME 12/10/2003 Billed G:10465 01/01/2004 Prepare Motion to Extend Time for Service	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
30827 TIME 12/11/2003 Billed G:10465 01/01/2004 Letter to Jeffrey Sieminski and John W. Gibson enclosing Motion to Extend Time for Service of Process	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
31179 TIME 12/17/2003 Billed G:10465 01/01/2004 Receive and review of Order of Court extending time to serve Defendants	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
31240 TIME 12/19/2003 Billed G:10465 01/01/2004 Telephone call with Jack Napor about Plaza	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
31246 TIME 11/28/2003 Billed G:10465 01/01/2004 Telephone call with Chris Christianson about developments in his case and the UCC filing	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
31286 TIME 12/22/2003 Billed G:10465 01/01/2004 Receive and review of Motion to Dismiss Complaint and Brief in Support	Tom Rec & Review WRS.Plaza	0.50 0.00 0.00 0.00	200.00 T@3	100.00
31339 TIME 12/24/2003 Billed G:10465 01/01/2004 Receive and review of Order of Court, need to file Brief on or before January 9, 2004	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
31383 TIME 12/29/2003 Billed G:10465 01/01/2004 Letter to Jack Napor and Robert Lampl enclosing Motion to Dismiss	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
31436 TIME 12/31/2003 Billed G:10465 01/01/2004 Letter to Debra Woodhouse requesting service of Complaint and Summons on Parkinson and Plaza	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
31536 TIME 01/07/2004 Billed G:11378 08/01/2004 Prepare Brief in Response to Motion to	Tom Prep Pleadings WRS.Plaza	3.00 0.00 0.00 0.00	200.00 T@3	600.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Dismiss				
31541 TIME 01/07/2004 Billed G:11378 06/01/2004 Prepare Brief in Opposition to Motion to Dismiss for Statute of Limitations	Tom Prepare WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
31549 TIME 01/08/2004 Billed G:11378 06/01/2004 Revise Brief in Opposition to Defendant's Motion to Dismiss	Tom Revise WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
31550 TIME 01/08/2004 Billed G:11378 06/01/2004 Letter to John P. Siminski, Esquire and John W. Gibson, Esquire enclosing brief	Tom Correspondence WRS.Plaza	0.40 0.00 0.00 0.00	200.00 T@3	80.00
31554 TIME 01/08/2004 Billed G:11378 06/01/2004 Revise Brief in Opposition to Motion to Dismiss	Tom Revise WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
31589 TIME 01/08/2004 Billed G:11378 06/01/2004 Receive and review of Briefing and Scheduling Order	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
31682 TIME 01/12/2004 Billed G:11378 06/01/2004 Letter to Jack Napor and Robert Lampl enclosing brief	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
31861 TIME 12/07/2003 Billed G:10465 01/01/2004 Receive e-mail from Jack Napor about Plaza titles	Tom RecE-mail WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
32175 TIME 12/18/2003 Billed G:10465 01/01/2004 Receive e-mail from Jack Napor about the Dave Program	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
32183 TIME 12/19/2003 Billed G:10465 01/01/2004	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00	200.00 T@3	20.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Receive e-mail from Jack Napor call with Christianson		0.00		
32216 TIME 01/21/2004 Billed G:11378 06/01/2004 Letter to Jack Napor and Robert Lampl in reference to Briefing Schedule	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
32252 TIME 01/21/2004 Billed G:11378 06/01/2004 Telephone call with Jack Napor in reference to various issues	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
32340 TIME 01/26/2004 Billed G:11378 06/01/2004 Receive and review of Affidavit of Service	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
32382 TIME 01/26/2004 Billed G:11378 06/01/2004 Telephone call with Jack Napor and Chris Christianson in reference to the brief filed by Christianson	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
32443 TIME 01/30/2004 Billed G:11378 06/01/2004 Prepare Affidavit of Service	Tom Prep Pleadings WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
32481 TIME 02/04/2004 Billed G:11378 06/01/2004 Receive and review of Motion to Dismiss received from Attorney John Gibson	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
32511 TIME 02/04/2004 Billed G:11378 06/01/2004 Receive and review of Motion of Defendants/Appellee to Quash and/or Strike Plaintiff's Appeal	Tom Rec & Review WRS.Plaza	0.50 0.00 0.00 0.00	200.00 T@3	100.00
32528 TIME 02/05/2004 Billed G:11378 06/01/2004 Letter to Clerk of Courts enclosing Affidavit of Service	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
32547 TIME 02/05/2004 Billed G:11378 06/01/2004 Receive and review Order of Court regarding response to Parkinson and Plaza Motion to Dismiss and schedule for our Brief	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
32663 TIME 02/10/2004 Billed G:11378 06/01/2004 Prepare Response to Motion to Quash filed by Eric Parkinson and Plaza Entertainment	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
32682 TIME 02/11/2004 Billed G:11378 06/01/2004 Prepare Response Motion to Dismiss filed by Eric Parkinson and Plaza Entertainment in the United States District Court	Tom Prep Pleadings WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
32683 TIME 02/11/2004 Billed G:11378 06/01/2004 Prepare Brief in Support of Response to Motion to Dismiss	Tom Prep Pleadings WRS.Plaza	3.00 0.00 0.00 0.00	200.00 T@3	600.00
33045 TIME 02/16/2004 Billed G:11378 06/01/2004 Prepare Brief for Appeal to Third Circuit	Tom Prepare WRS.Plaza	7.00 0.00 0.00 0.00	200.00 T@3	1400.00
33071 TIME 02/13/2004 Billed G:11378 06/01/2004 Prepare Appellate Brief	Tom Prep Pleadings WRS.Plaza	6.50 0.00 0.00 0.00	200.00 T@3	1300.00
33077 TIME 02/16/2004 Billed G:11378 06/01/2004 Letter to United States Court of Appeals enclosing Brief	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
33093 TIME 02/16/2004 Billed G:11378 06/01/2004 Receive and review fax from WRS Plaza of Order of Court dated July 9, 2002	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
33945 TIME 03/17/2004 Billed G:11378 06/01/2004 Receive and review Order of Court referring matter to merits panel	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
34012 TIME 03/19/2004 Billed G:11378 06/01/2004 Letter to Jack Napor regarding Order of Court	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
34080 TIME 03/23/2004 Billed G:11378 06/01/2004 Receive and review John Herkloltz's Brief of Appelle	Tom Rec & Review WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
34863 TIME 04/22/2004 Billed G:11378 06/01/2004 Receive and review letter from Court of Appeals to John Gibson regarding filing of Brief	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
35100 TIME 04/29/2004 Billed G:11378 06/01/2004 Letter to Jack Napor regarding John Gibson's representation of Plaza	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
35171 TIME 05/03/2004 Billed G:11378 06/01/2004 Receive and review Plaza Entertainment's Brief	Tom Rec & Review WRS.Plaza	0.50 0.00 0.00 0.00	200.00 T@3	100.00
35514 TIME 05/06/2004 Billed G:11378 06/01/2004 Receive and review Order granting Motion to file Brief out of time	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
35820 TIME 05/19/2004 Billed G:11378 06/01/2004 Conference with Robert Lampl	Tom Conference WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
35922 TIME 04/21/2004 Billed G:11378 06/01/2004 Telephone call with Jack Napor about the status of this case	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
36639 TIME 05/03/2004 Billed G:11378 06/01/2004 Receive e-mail from Jack Napor about appeal status	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
36644 TIME 05/04/2004 Billed G:11378 06/01/2004 Send e-mail to Jack Napor about the status of the appeal	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
37007 TIME 07/02/2004 Billed G:11773 08/01/2004 Review new case Penn West v. Cohen for applicability as pertinent and significant authority to be submitted to the Court	Tom Review WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
37376 TIME 07/12/2004 Billed G:11773 08/01/2004 Telephone call with Jack Napor about the scheduling of the argument in Philadelphia	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
37443 TIME 07/14/2004 Billed G:11773 08/01/2004 Receive and review fax from Robert Lampl regarding statute of limitations	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
37452 TIME 07/14/2004 Billed G:11773 08/01/2004 Review case faxed by Robert Lampl concerning 108(a) to determine its applicability to the appellate issues, if any	Tom Review WRS.Plaza	0.50 0.00 0.00 0.00	200.00 T@3	100.00
37464 TIME 07/15/2004 Billed G:11773 08/01/2004 Letter to Robert Lampl regarding case law regarding Tolini Contracting	Tom Correspondence WRS.Plaza	0.40 0.00 0.00 0.00	200.00 T@3	80.00
37887 TIME 08/08/2004 Billed G:11773 08/01/2004 Receive e-mail from Jack Napor about contact from Eric Parkinson	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
37888 TIME 06/08/2004 Billed G:11773 08/01/2004 Receive e-mail from Jack Napor to Eric regarding distribution	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
37889 TIME 06/08/2004 Billed G:11773 08/01/2004	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00	200.00 T@3	40.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Send e-mail to Jack Napor responding to his question about talking with Eric		0.00		
39741 TIME 09/22/2004 Billed G:12233 10/01/2004 Receive and review Correspondence from United States Court of Appeals for the Third Circuit; Oral Argument on the merits are scheduled for Thursday October 7, 2004 at 9:30 a.m.	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
39785 TIME 09/24/2004 Billed G:12233 10/01/2004 Receive and review correspondence from John Siemanski requesting continuance	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
39800 TIME 09/24/2004 Billed G:12233 10/01/2004 Receive and review message about postponing argument	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
39801 TIME 09/24/2004 Billed G:12233 10/01/2004 Telephone call with John Siemanski 's office about the postponement and new date if available	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
39802 TIME 09/24/2004 Billed G:12233 10/01/2004 Receive and review phone message from John Siemanski confirming that argument would be in May and would be difficult at this time to change	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
39881 TIME 09/27/2004 Billed G:12233 10/01/2004 Receive and review correspondence from John Siemanski regarding Brief	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
40113 TIME 09/29/2004 Billed G:12233 10/01/2004 Receive and review correspondence from Calendar Clerk regarding issues	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

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40295 10/07/2004 Billed Research - Shepardize Czeremach v. Int'l Assn. of Machinists (RAA)	TIME G:12407	 11/01/2004	Rebecca Research WRS.Plaza	0.30 0.00 0.00 0.00	130.00 T@2	39.00
40351 10/08/2004 Billed Letter to Jack Napor and Robert Lampl regarding Third Circuit Appeal	TIME G:12407	 11/01/2004	Tom Correspondence WRS.Plaza	0.40 0.00 0.00 0.00	200.00 T@3	80.00
40988 09/22/2004 Billed Prepare letter to the Third Circuit about the Penn West case	TIME G:12233	 10/01/2004	Tom Prepare WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
41650 10/01/2004 Billed Telephone call with John Siemanski	TIME G:12407	 11/01/2004	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
42017 10/06/2004 Billed Review cases on the issue of jurisdiction of the court to hear the appeal	TIME G:12407	 11/01/2004	Tom Review WRS.Plaza	3.00 0.00 0.00 0.00	200.00 T@3	600.00
42036 10/06/2004 Billed Argument before Third Circuit Court of Appeals; Travel to Philadelphia; Prepare for argument; Attend argument; Return	TIME G:12407	 11/01/2004	Tom Argument WRS.Plaza	10.00 0.00 0.00 0.00	200.00 T@3	2000.00
44144 01/06/2005 Billed Receive and review Memorandum and Order	TIME G:13370	 03/01/2005	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
44175 01/06/2005 Billed Telephone call with Jack Napor	TIME G:13370	 03/01/2005	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
44308 01/11/2005 Billed Letter to Jack Napor and Robert Lampl regarding Memorandum and Opinion	TIME G:13370	 03/01/2005	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00

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Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
44781 01/28/2005 Billed Prepare Affidavit for Entry of Default and Request for Default	TIME G:13370	 03/01/2005	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
44782 01/31/2005 Billed File Request to Enter Default Judgment in Federal Court (RAA)	TIME G:13370	 03/01/2005	Rebecca Miscellaneous WRS.Plaza	1.50 0.00 0.00 0.00	130.00 T@2	195.00
44790 01/31/2005 Billed Review Charles von Bernuth's Answer and Counterclaim (RAA)	TIME G:13370	 03/01/2005	Rebecca Review WRS.Plaza	0.30 0.00 0.00 0.00	130.00 T@2	39.00
44802 01/31/2005 Billed Letter to John Gibson and John Siemanski regarding Affidavit and Request	TIME G:13370	 03/01/2005	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
44877 02/01/2005 Billed Prepare Motion to Enter Judgment	TIME G:13370	 03/01/2005	Tom Prep Pleadings WRS.Plaza	1.50 0.00 0.00 0.00	200.00 T@3	300.00
44878 02/01/2005 Billed Letter to Jack Napor regarding Motion and Affidavit	TIME G:13370	 03/01/2005	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
44879 02/01/2005 Billed Prepare Affidavit in support of Motion	TIME G:13370	 03/01/2005	Tom Prep Pleadings WRS.Plaza	0.40 0.00 0.00 0.00	200.00 T@3	80.00
44981 02/04/2005 Billed Telephone call with office regarding Affidavit and date of payment	TIME G:13370	 03/01/2005	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
44984 02/04/2005 Billed Receive and review notice of scheduling conference	TIME G:13370	 03/01/2005	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

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Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
44986 02/04/2005 Billed Receive and review Answer, Affirmative Defenses and Cross claims on behalf of John Herklotz	TIME G:13370	 03/01/2005	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
45026 02/07/2005 Billed Review Movie Lists for Motion For Entry of Default Judgment (RAA)	TIME G:13370	 03/01/2005	Rebecca Review WRS.Plaza	0.30 0.00 0.00 0.00	130.00 T@2	39.00
45027 02/07/2005 Billed Prepare Movie List for Motion for Entry of Default Judgment (RAA)	TIME G:13370	 03/01/2005	Rebecca Prepare WRS.Plaza	0.80 0.00 0.00 0.00	130.00 T@2	104.00
45030 02/07/2005 Billed File Motion for Entry of Default Judgment (RAA)	TIME G:13370	 03/01/2005	Rebecca Miscellaneous WRS.Plaza	0.70 0.00 0.00 0.00	130.00 T@2	91.00
45080 02/08/2005 Billed Telephone call with Judge Standish's Clerk regarding Motion to Strike and Default Judgment (RAA)	TIME G:13370	 03/01/2005	Rebecca Call WRS.Plaza	0.20 0.00 0.00 0.00	130.00 T@2	26.00
45340 02/10/2005 Billed Receive and review Order of Court	TIME G:13370	 03/01/2005	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
45349 02/10/2005 Billed Letter to Robert Lampl with status of case	TIME G:13370	 03/01/2005	Tom Correspondence WRS.Plaza	0.50 0.00 0.00 0.00	200.00 T@3	100.00
45350 02/10/2005 Billed Letter to John Siemanski, John Gibson, Plaza Entertainment and Eric Parkinson	TIME G:13370	 03/01/2005	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
45560 01/31/2005 Billed Telephone call with Keith, Deputy Clerk of Federal Court, about default	TIME G:13370	 03/01/2005	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

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Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
45688 02/23/2005 Billed Receive and review Motion to Set Aside Default Judgment and Answer and Affirmative Defenses and Counterclaim	TIME G:13370	 03/01/2005	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
45918 03/08/2005 Billed Receive and review Case Management Order and Order on Motions	TIME G:13585	 04/01/2005	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
45949 03/09/2005 Billed Letter to Jack Napor and Robert Lampl regarding Orders of Court	TIME G:13585	 04/01/2005	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
46075 02/03/2005 Billed Telephone call with Jack Napor about the Default I entered and call with John Siemanski	TIME G:13370	 03/01/2005	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
46076 02/03/2005 Billed Telephone call with John Siemanski	TIME G:13370	 03/01/2005	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
46544 03/24/2005 Billed Prepare Reply to New Matter in District Court	TIME G:13585	 04/01/2005	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
46545 03/24/2005 Billed Letter to Clerk of Courts enclosing Reply to Counterclaim for filing	TIME G:13585	 04/01/2005	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
46744 04/06/2005 Billed Receive and review Opinion and Order	TIME G:13757	 05/01/2005	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
46758 04/06/2005 Billed Letter to Jack Napor and Robert Lampl regarding Opinion of Third Circuit	TIME G:13757	 05/01/2005	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00

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47148 03/04/2005 Billed Court Appearance for status conference in the second action	TIME G:13585	 04/01/2005	Tom Court WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
47606 05/04/2005 Billed Receive and review Order scheduling status conference	TIME G:14089	 07/01/2005	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
47709 05/10/2005 Billed Letter to Jack Napor and Robert Lampl regarding the Status Conference on May 23, 2005 at 4:30 p.m.	TIME G:14089	 07/01/2005	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
48738 06/13/2005 Billed Prepare Brief of Plaintiff WRS, Inc. In Support of Its Motion to Reopen the Case	TIME G:14089	 07/01/2005	Tom Prep Pleadings WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
48739 06/15/2005 Billed Letter to John W. Gibson and John P. Sieminski enclosing copy of Brief of Plaintiff WRS, Inc. in Support of its Motion to Reopen the Case	TIME G:14089	 07/01/2005	Tom Correspondence WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
49035 06/06/2005 Billed Telephone call with John Siemanski	TIME G:14089	 07/01/2005	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
49365 05/23/2005 Billed Court Appearance for Status Conference	TIME G:14089	 07/01/2005	Tom Court WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
49732 06/02/2005 Billed Receive e-mail from John Siemanski about possible settlement	TIME G:14089	 07/01/2005	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
49737 06/01/2005 Billed Send e-mail to John Siemanki about the	TIME G:14089	 07/01/2005	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

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settlement offer						
50148 06/22/2005 Billed Telephone call with John Simeanski about possible settlement	TIME G:14089	 07/01/2005	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
50328 08/03/2005 Billed Receive and review Memorandum and Order - Case to be reopened is Granted	TIME I:24656	 09/01/2005	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
51661 09/12/2005 Billed Receive and review Herklotz's Second Set of Interrogatories and Request for Production of Documents	TIME I:25161	 10/01/2005	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
51680 08/10/2005 Billed Receive e-mail from the Court regarding Order reopening the case	TIME I:24656	 09/01/2005	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
51728 09/14/2005 Billed Meeting with Jack Napor	TIME I:25161	 10/01/2005	Tom Meeting WRS.Plaza	1.50 0.00 0.00 0.00	200.00 T@3	300.00
51909 09/28/2005 Billed Receive and review Notices of Depositions	TIME I:25161	 10/01/2005	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
52186 08/25/2005 Billed Telephone call with Rob Schweitzer about Depositions	TIME I:24656	 09/01/2005	Tom Call WRS.Plaza	0.40 0.00 0.00 0.00	200.00 T@3	80.00
52513 10/13/2005 Billed Receive and review fax from John Sieminski regarding documents and deposition	TIME G:14892	 11/01/2005	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

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52896 TIME	10/17/2005	Billed G:14892 11/01/2005	Meeting with Jack Napor	Tom / Meeting / WRS.Plaza	2.75 / 0.00 / 0.00 / 0.00	200.00 / T@3	550.00
52898 TIME	09/29/2005	Billed I:25161 10/01/2005	Receive e-mail from John Sieminski regarding Deposition Schedule	Tom / RecE-mail / WRS.Plaza	0.10 / 0.00 / 0.00 / 0.00	200.00 / T@3	20.00
52970 TIME	10/26/2005	Billed G:14892 11/01/2005	Review Documents	Tom / Review / WRS.Plaza	1.50 / 0.00 / 0.00 / 0.00	200.00 / T@3	300.00
52975 TIME	10/27/2005	Billed G:14892 11/01/2005	Prepare Answers to Second Set of Interrogatories and Responses to Request for Production of Documents	Tom / Prep Pleadings / WRS.Plaza	2.00 / 0.00 / 0.00 / 0.00	200.00 / T@3	400.00
53053 TIME	09/12/2005	Billed I:25161 10/01/2005	Telephone call with Jack Napor about Answers to Interrogatories	Tom / Call / WRS.Plaza	0.20 / 0.00 / 0.00 / 0.00	200.00 / T@3	40.00
53154 TIME	10/31/2005	Billed G:14892 11/01/2005	Revise Answers to Interrogatories	Tom / Revise / WRS.Plaza	0.30 / 0.00 / 0.00 / 0.00	200.00 / T@3	60.00
53237 TIME	10/06/2005	Billed G:14892 11/01/2005	Telephone call with Rob Schwieter	Tom / Call / WRS.Plaza	0.20 / 0.00 / 0.00 / 0.00	200.00 / T@3	40.00
53259 TIME	11/06/2005	Billed G:14885 12/01/2005	Revise Answers to Interrogatories and Responses to Request for Production of Documents	Tom / Revise / WRS.Plaza	0.50 / 0.00 / 0.00 / 0.00	200.00 / T@3	100.00
53423 TIME	11/08/2005	Billed G:14885 12/01/2005	Receive and review Order Granting hearing on the Motion to Compel filed by Herklotz (Plaza)	Tom / Rec & Review / WRS.Plaza	0.10 / 0.00 / 0.00 / 0.00	200.00 / T@3	20.00

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53531 TIME	11/10/2005	Billed G:14885 12/01/2005	Conference with John Gibson	Tom / Conference / WRS.Plaza	0.20 / 0.00 / 0.00 / 0.00	200.00 / T@3	40.00
53537 TIME	10/26/2005	Billed G:14892 11/01/2005	Receive e-mail from Attorney John Sieminski regarding response to Discovery issues	Tom / RecE-mail / WRS.Plaza	0.10 / 0.00 / 0.00 / 0.00	200.00 / T@3	20.00
53572 TIME	11/11/2005	Billed G:14885 12/01/2005	Letter to Attorney John Sieminski enclosing a list of the Original Documents that were hand delivered to him	Tom / Correspondence / WRS.Plaza	0.30 / 0.00 / 0.00 / 0.00	200.00 / T@3	60.00
53589 TIME	11/14/2005	Billed G:14885 12/01/2005	Telephone call with John Sieminski about deposition schedule and documents	Tom / Call / WRS.Plaza	0.20 / 0.00 / 0.00 / 0.00	200.00 / T@3	40.00
53590 TIME	11/14/2005	Billed G:14885 12/01/2005	Telephone call with Jack Napor about deposition and the issues I think are pertinent.	Tom / Call / WRS.Plaza	0.20 / 0.00 / 0.00 / 0.00	200.00 / T@3	40.00
53592 TIME	11/14/2005	Billed G:14885 12/01/2005	Receive and review fax from John Sieminski regarding deposition and documents	Tom / Rec & Review / WRS.Plaza	0.20 / 0.00 / 0.00 / 0.00	200.00 / T@3	40.00
53602 TIME	11/14/2005	Billed G:14885 12/01/2005	Letter to Clerk of Courts enclosing Certificate for filing	Tom / Correspondence / WRS.Plaza	0.10 / 0.00 / 0.00 / 0.00	200.00 / T@3	20.00
53616 TIME	11/14/2005	Billed G:14885 12/01/2005	Telephone call with John Sieminski about depositions and document I located	Tom / Call / WRS.Plaza	0.20 / 0.00 / 0.00 / 0.00	200.00 / T@3	40.00
53617 TIME	11/14/2005	Billed G:14885 12/01/2005	Telephone call with jack Napor about the	Tom / Call / WRS.Plaza	0.20 / 0.00 / 0.00 / 0.00	200.00 / T@3	40.00

Slip ID	Dates and Time	Posting Status	Description	Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
			deposition and information that might be inquired into				
53655 TIME	11/14/2005	Billed G:14885 12/01/2005	Meeting with Jack Napor	Tom / Meeting / WRS.Plaza	2.00 / 0.00 / 0.00 / 0.00	200.00 / T@3	400.00
53656 TIME	11/15/2005	Billed G:14885 12/01/2005	Deposition of Jack Napor	Tom / Deposition / WRS.Plaza	4.50 / 0.00 / 0.00 / 0.00	200.00 / T@3	900.00
53775 TIME	11/18/2005	Billed G:14885 12/01/2005	Draft and revise letter to Jack Napor regarding status of case and next steps	Tom / Draft/revise / WRS.Plaza	0.30 / 0.00 / 0.00 / 0.00	200.00 / T@3	60.00
54024 TIME	10/25/2005	Billed G:14892 11/01/2005	Telephone call with Jack Napor	Tom / Call / WRS.Plaza	0.20 / 0.00 / 0.00 / 0.00	200.00 / T@3	40.00
54042 TIME	10/26/2005	Billed G:14892 11/01/2005	Receive e-mail from John Sieminski about the Interrogatories	Tom / RecE-mail / WRS.Plaza	0.10 / 0.00 / 0.00 / 0.00	200.00 / T@3	20.00
54043 TIME	10/26/2005	Billed G:14892 11/01/2005	Send e-mail John Sieminski	Tom / Send E-mail / WRS.Plaza	0.20 / 0.00 / 0.00 / 0.00	200.00 / T@3	40.00
54065 TIME	10/28/2005	Billed G:14892 11/01/2005	Receive e-mail from Jack Napor	Tom / RecE-mail / WRS.Plaza	0.20 / 0.00 / 0.00 / 0.00	200.00 / T@3	40.00
54182 TIME	11/28/2005	Billed G:14885 12/01/2005	Letter to Napor and Lampl regarding the Order postponing Motion to Compel	Tom / Correspondence / WRS.Plaza	0.20 / 0.00 / 0.00 / 0.00	200.00 / T@3	40.00
54214 TIME	11/29/2005	Billed G:14885 12/01/2005	Meeting with Jack Napor and John Purdy	Tom / Meeting / WRS.Plaza	1.00 / 0.00 / 0.00 / 0.00	200.00 / T@3	200.00

Slip ID	Dates and Time	Posting Status	Description	Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
54279 TIME	11/29/2005	Billed G:14885 12/01/2005	Telephone call to John Sieminski	Tom / Call / WRS.Plaza	0.20 / 0.00 / 0.00 / 0.00	200.00 / T@3	40.00
54320 TIME	10/31/2005	Billed G:14892 11/01/2005	Receive and review e-mail from Jack Napor comments on Answer to Interrogatories	Tom / Rec & Review / WRS.Plaza	0.18 / 0.00 / 0.00 / 0.00	200.00 / T@3	36.00
54383 TIME	12/05/2005	Billed I:27377 02/01/2006	Receive and review Deposition Transcript	Tom / Rec & Review / WRS.Plaza	0.30 / 0.00 / 0.00 / 0.00	200.00 / T@3	60.00
54412 TIME	11/07/2005	Billed G:14885 12/01/2005	Telephone call with Jack Napor	Tom / Call / WRS.Plaza	0.20 / 0.00 / 0.00 / 0.00	200.00 / T@3	40.00
54422 TIME	11/08/2005	Billed G:14885 12/01/2005	Telephone call with Louise Neros	Tom / Call / WRS.Plaza	0.20 / 0.00 / 0.00 / 0.00	200.00 / T@3	40.00
54431 TIME	11/03/2005	Billed G:14885 12/01/2005	Receive and review e-mail with Motion to Compel	Tom / Rec & Review / WRS.Plaza	0.12 / 0.00 / 0.00 / 0.00	200.00 / T@3	24.00
54441 TIME	12/03/2005	Billed I:27377 02/01/2006	Send e-mail to John Sieminski	Tom / Send E-mail / WRS.Plaza	0.12 / 0.00 / 0.00 / 0.00	200.00 / T@3	24.00
54450 TIME	11/11/2005	Billed G:14885 12/01/2005	Deliver documents to John Sieminski; prepare list of documents	Tom / Messenger / WRS.Plaza	1.00 / 0.00 / 0.00 / 0.00	200.00 / T@3	200.00
54455 TIME	11/04/2005	Billed G:14885 12/01/2005	Receive e-mail about Certificate of Compliance Motion to Compel	Tom / RecE-mail / WRS.Plaza	0.06 / 0.00 / 0.00 / 0.00	200.00 / T@3	12.00
54488 TIME	11/04/2005	Billed G:14885 12/01/2005	Receive e-mail from from John Sieminski	Tom / RecE-mail / WRS.Plaza	0.06 / 0.00 / 0.00 / 0.00	200.00 / T@3	12.00

Slip ID	Dates and Time	Posting Status	Description	Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
			about deposition dates				
54571 TIME	11/07/2005	Billed G:14885 12/01/2005	Review Documents at WRS for Answer to Interrogatories	Tom / Review / WRS.Plaza	2.30 / 0.00 / 0.00 / 0.00	200.00 / T@3	460.00
54606 TIME	11/10/2005	Billed G:14885 12/01/2005	Receive and review e-mail from Jack Napor about additional information	Tom / Rec & Review / WRS.Plaza	0.20 / 0.00 / 0.00 / 0.00	200.00 / T@3	40.00
54616 TIME	11/10/2005	Billed G:14885 12/01/2005	Revise Answers to Interrogatories; sent e-mail to Jack Napor	Tom / Draft/revise / WRS.Plaza	1.00 / 0.00 / 0.00 / 0.00	200.00 / T@3	200.00
54653 TIME	11/16/2005	Billed G:14885 12/01/2005	Receive e-mail from John Sieminski	Tom / RecE-mail / WRS.Plaza	0.10 / 0.00 / 0.00 / 0.00	200.00 / T@3	20.00
54683 TIME	11/21/2005	Billed G:14885 12/01/2005	Receive e-mail from John Sieminski about documents	Tom / RecE-mail / WRS.Plaza	0.12 / 0.00 / 0.00 / 0.00	200.00 / T@3	24.00
54692 TIME	11/21/2005	Billed G:14885 12/01/2005	Send e-mail to John Sieminski	Tom / Send E-mail / WRS.Plaza	0.20 / 0.00 / 0.00 / 0.00	200.00 / T@3	40.00
54701 TIME	11/22/2005	Billed G:14885 12/01/2005	Telephone call with jack Napor about Plaza	Tom / Call / WRS.Plaza	0.30 / 0.00 / 0.00 / 0.00	200.00 / T@3	60.00
54721 TIME	11/29/2005	Billed G:14885 12/01/2005	Pick up documents	Tom / Messenger / WRS.Plaza	0.18 / 0.00 / 0.00 / 0.00	200.00 / T@3	36.00
54787 TIME	12/06/2005	Billed I:27377 02/01/2006	Telephone call with John Sieminski	Tom / Call / WRS.Plaza	0.30 / 0.00 / 0.00 / 0.00	200.00 / T@3	60.00

Slip ID	Dates and Time	Posting Status	Description	Attorney / Activity / Client / Reference	Units / DNB Time / Est. Time / Variance	Rate / Rate Info / Bill Status	Slip Value
54829 TIME	12/06/2005	Billed I:27377 02/01/2006	Telephone call with Judge Standish Chambers	Tom / Call / WRS.Plaza	0.12 / 0.00 / 0.00 / 0.00	200.00 / T@3	24.00
54918 TIME	12/14/2005	Billed I:27377 02/01/2006	Receive and review Amended Case Management Order	Tom / Rec & Review / WRS.Plaza	0.10 / 0.00 / 0.00 / 0.00	200.00 / T@3	20.00
55257 TIME	11/16/2005	Billed G:14885 12/01/2005	Telephone call with John Sieminski	Tom / Phone client / WRS.Plaza	0.20 / 0.00 / 0.00 / 0.00	200.00 / T@3	40.00
55258 TIME	11/29/2005	Billed G:14885 12/01/2005	Telephone call to John Sieminski; Left Message	Tom / Phone client / WRS.Plaza	0.10 / 0.00 / 0.00 / 0.00	200.00 / T@3	20.00
55432 TIME	12/20/2005	Billed I:27377 02/01/2006	Meeting with Jack to discuss deposition and documents needed	Tom / Meeting / WRS.Plaza	0.20 / 0.00 / 0.00 / 0.00	200.00 / T@3	40.00
55480 TIME	12/21/2005	Billed I:27377 02/01/2006	Telephone call to John Sieminski - left message bout rescheduling deposition	Tom / Call / WRS.Plaza	0.20 / 0.00 / 0.00 / 0.00	200.00 / T@3	40.00
56204 TIME	01/25/2006	Billed I:27377 02/01/2006	Deposition of Jack Napor at Attorney Sieminski's Office	Tom / Deposition / WRS.Plaza	6.00 / 0.00 / 0.00 / 0.00	200.00 / T@3	1200.00
56318 TIME	01/18/2006	Billed I:27377 02/01/2006	Telephone call with Attorney Robert Lampl	Tom / Call / WRS.Plaza	0.20 / 0.00 / 0.00 / 0.00	200.00 / T@3	40.00
56383 TIME	01/24/2006	Billed I:27377 02/01/2006	Telephone call with Jack Napor about Deposition	Tom / Call / WRS.Plaza	0.20 / 0.00 / 0.00 / 0.00	200.00 / T@3	40.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
56460 TIME 01/13/2006 Billed I:27377 02/01/2006 Receive e-mail from Attorney John Sieminski regarding lack of confirmation on Deposition of Jack Napor	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
56461 TIME 01/13/2006 Billed I:27377 02/01/2006 Receive e-mail from Attorney John Sieminski about his secretary talking to my office about Deposition date of January 25, 2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
56525 TIME 01/24/2006 Billed I:27377 02/01/2006 Receive e-mail from Tamara Collier attaching the condensed version of the Deposition of Jack Napor	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
56529 TIME 01/25/2006 Billed I:27377 02/01/2006 Receive e-mail from Jack Napor requesting contact information for John Purdy	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
56548 TIME 01/28/2006 Billed I:27377 02/01/2006 Receive e-mail from Jack Napor about where case stands after Deposition	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
56588 TIME 01/13/2006 Billed I:27377 02/01/2006 Send e-mail to John Sieminski about documents	Tom Send E-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
56630 TIME 01/25/2006 Billed I:27377 02/01/2006 Send e-mail to Jack Napor about calling office to get John Purdy's number	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
56670 TIME 01/25/2006 Billed I:27377 02/01/2006 Telephone call to Attorney John Sieminski. Left message	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
56837 TIME 02/10/2006 Billed G:15439 03/01/2006 Receive and review Deposition of Jack Napor, Volume II	Tom Rec & Review WRS.Plaza	0.30 0.00 0.30 0.00	200.00 T@3	60.00
56897 TIME 02/14/2006 Billed G:15439 03/01/2006 Letter to Jack Napor and Robert Lampl regarding mediation	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
57115 TIME 02/22/2006 Billed G:15439 03/01/2006 Receive and review Order of Court Setting Settlement Conference	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
57167 TIME 02/27/2006 Billed G:15439 03/01/2006 Receive and review Motion for Summary Judgment for Herklotz	Tom Rec & Review WRS.Plaza	0.20 0.00 0.20 0.00	200.00 T@3	40.00
57169 TIME 02/27/2006 Billed G:15439 03/01/2006 Letter to Jack Napor and Robert Lampl regarding Order of Court setting conference	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
57171 TIME 02/27/2006 Billed G:15439 03/01/2006 Letter to Kathy Seewald detailing the strengths and weaknesses of the case and settlement posture	Tom Correspondence WRS.Plaza	1.50 0.00 0.00 0.00	200.00 T@3	300.00
57247 TIME 02/28/2006 Billed G:15439 03/01/2006 Letter to Jack Napor and Robert Lampl regarding March 9, 2006 settlement conference	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
57261 TIME 02/10/2006 Billed G:15439 03/01/2006 Telephone call with John Sieminski about Mediation	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
57262 TIME 02/10/2006 Billed G:15439 03/01/2006	Tom Call WRS.Plaza	0.20 0.00 0.00	200.00 T@3	40.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Telephone call with Jack Napor about Mediation		0.00		
57263 TIME 02/10/2006 Billed G:15439 03/01/2006 Telephone call with Attorney Robert Lampl about Mediation	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
57324 TIME 02/17/2006 Billed G:15439 03/01/2006 Telephone call to Jack Napor. Left message about Mediation	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
57342 TIME 03/02/2006 Billed G:15604 04/01/2006 Receive and review fax from Jack Napor with changes to the letter addressed to Kathy Seewald dated 03/01/06	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
57411 TIME 03/05/2006 Billed G:15604 04/01/2006 Prepare Response to Herklotz's Motion for Summary Judgment	Tom Prep Pleadings WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
57420 TIME 03/06/2006 Billed G:15604 04/01/2006 Prepare Brief in Opposition to Motion for Summary Judgment	Tom Prep Pleadings WRS.Plaza	7.00 0.00 0.00 0.00	200.00 T@3	1400.00
57421 TIME 03/06/2006 Billed G:15604 04/01/2006 Prepare Affidavit in Support of Brief in Support and Motion for Summary Judgment	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
57426 TIME 03/07/2006 Billed G:15604 04/01/2006 Revise Brief in Opposition to Motion for Summary Judgment	Tom Revise WRS.Plaza	1.50 0.00 0.00 0.00	200.00 T@3	300.00
57427 TIME 03/07/2006 Billed G:15604 04/01/2006 Prepare Proposed Settlement Agreement	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
57428 TIME 03/07/2006 Billed G:15604 04/01/2006 Letter to Kathryn Seewald regarding proposed Settlement Agreement	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
57460 TIME 03/09/2006 Billed G:15604 04/01/2006 Meeting with Jack Napor to review for hearing	Tom Meeting WRS.Plaza	0.70 0.00 0.00 0.00	200.00 T@3	140.00
57461 TIME 03/09/2006 Billed G:15604 04/01/2006 Settlement Conference	Tom Hearing WRS.Plaza	2.70 0.00 0.00 0.00	200.00 T@3	540.00
57483 TIME 03/13/2006 Billed G:15604 04/01/2006 Prepare Order of Court regarding accountant, Thomas Claassen	Tom Prep Pleadings WRS.Plaza	0.40 0.00 0.00 0.00	200.00 T@3	80.00
57494 TIME 03/13/2006 Billed G:15604 04/01/2006 Prepare Request for Entry of Order as to Plaza Entertainment and Eric Parkinson	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
57497 TIME 03/13/2006 Billed G:15604 04/01/2006 Meeting with Jack Napor	Tom Meeting WRS.Plaza	1.50 0.00 0.00 0.00	200.00 T@3	300.00
57508 TIME 02/17/2006 Billed G:15439 03/01/2006 Telephone call with Attorney John Sieminski about Transfer of the Case	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
57828 TIME 02/16/2006 Billed G:15439 03/01/2006 Receive e-mail from Attorney John Sieminski about contacting him	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
57830 TIME 02/17/2006 Billed G:15439 03/01/2006 Receive e-mail from Attorney John Sieminski addressed to John Gibson about Mediation	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
58001 TIME 03/22/2006 Billed G:15604 04/01/2006 Prepare Motion for Order Directing Defendants, Plaza Entertainment and Eric Parkinson to Show Cause Why Default Should not be Entered	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
58013 TIME 03/22/2006 Billed G:15604 04/01/2006 Draft Plaintiff's Concise Statement of Facts Supporting Motion for Summary Judgment as to the Liability of the Defendant, John Herklotz	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
58030 TIME 03/23/2006 Billed G:15604 04/01/2006 Prepare Plaintiff's Concise Statement of Facts Supporting Motion for Summary Judgment as to the Liability of the Defendant, Charles von Bernuth	Tom Prep Pleadings WRS.Plaza	0.50 0.00 0.00 0.00	200.00 T@3	100.00
58036 TIME 03/22/2006 Billed G:15604 04/01/2006 Meeting with Jack Napor, John Gibson and John Sieminski	Tom Meeting WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
58043 TIME 03/23/2006 Billed G:15604 04/01/2006 Prepare Motion for Summary Judgment as to Charles von Bernuth	Tom Prep Pleadings WRS.Plaza	0.50 0.00 0.00 0.00	200.00 T@3	100.00
58044 TIME 03/23/2006 Billed G:15604 04/01/2006 Prepare Brief in Support of Summary Judgment as to Charles von Bernuth	Tom Prep Pleadings WRS.Plaza	4.00 0.00 0.00 0.00	200.00 T@3	800.00
58045 TIME 03/23/2006 Billed G:15604 04/01/2006 Prepare Brief in Support of Motion for Summary Judgment as to John Herklotz	Tom Prep Pleadings WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
58048 TIME 03/24/2006 Billed G:15604 04/01/2006 Receive and review Order of Court regarding accountant	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
58120 TIME 03/03/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor directed to Mark Wolf about possibly recovering Plaza information and transporting it relative to Plaza accounts	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58128 TIME 03/03/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor directed to Mark Wolf about Plaza records being in the old system and hopefully still are	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58135 TIME 03/06/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor attaching the Aged Trial Balance	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58140 TIME 03/02/2006 Billed G:15604 04/01/2006 Telephone call with Attorney John Sieminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58153 TIME 03/02/2006 Billed G:15604 04/01/2006 Meeting to pickup documents	Tom Meeting WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
58156 TIME 03/04/2006 Billed G:15604 04/01/2006 Telephone call with Jack Napor	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58159 TIME 03/03/2006 Billed G:15604 04/01/2006 Telephone call with Jack Napor	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
58164 TIME 03/06/2006 Billed G:15604 04/01/2006 Telephone call with Jack Napor	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58168 TIME 03/06/2006 Billed G:15604 04/01/2006 Telephone call with Jack Napor	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
58199 TIME 03/06/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor attaching the Plaza balances as of March 31, 2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58286 TIME 04/03/2006 Billed G:15777 05/01/2006 Receive and review Order of Court Granting Motion for Rule to Show Cause	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58326 TIME 04/04/2006 Billed G:15777 05/01/2006 Letter to Jack Napor regarding forensic accountant	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
58338 TIME 04/05/2006 Billed G:15777 05/01/2006 Letter to Thomas Classen enclosing check and advising what services we need him to provide	Tom Correspondence WRS.Plaza	0.50 0.00 0.00 0.00	200.00 T@3	100.00
58413 TIME 03/09/2006 Billed G:15604 04/01/2006 Receive e-mail from Attorney John Sieminski directing e-mail to Thomas Arbogast about being independent expert	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58414 TIME 03/09/2006 Billed G:15604 04/01/2006 Receive e-mail from Thomas Arbogast about using a practicing Certified Public Accountant	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58415 TIME 03/10/2006 Billed G:15604 04/01/2006 Receive e-mail from Thomas Arbogast about offering leads if we have trouble finding someone as the independent expert	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58416 TIME 03/10/2006 Billed G:15604 04/01/2006 Receive e-mail from Attorney John Sieminski addressed to Thomas Arbogast about needing someone with a recent audit background	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
58433 TIME 03/14/2006 Billed G:15604 04/01/2006 Receive e-mail from Attorney John Sieminski advising that he signed the Court Order and gave it to his secretary	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58435 TIME 03/14/2006 Billed G:15604 04/01/2006 Send e-mail to Attorney John Sieminski advising that John Gibson is not bailing out and that he will remain in the case	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58437 TIME 03/14/2006 Billed G:15604 04/01/2006 Receive e-mail from Attorney John Sieminski about engaging Schneider Downs as the Independent Forensic Accountant and requesting a meeting on March 21, 2006 at 1:00 p.m.	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58438 TIME 03/14/2006 Billed G:15604 04/01/2006 Send e-mail to Attorney John Sieminski about attending a Hearing on March 21, 2006 at 1:30 but will be able to schedule a meeting after that time	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58440 TIME 03/14/2006 Billed G:15604 04/01/2006 Receive e-mail from Attorney John Sieminski about contacting us when scheduling a date for the meeting	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58441 TIME 03/14/2006 Billed G:15604 04/01/2006 Receive e-mail from Attorney John Sieminski requesting information on the billing rate for Schneider Downs and whether they require a retainer fee	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58469 TIME 03/15/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor attaching a spreadsheet for the Plaza VHS Inventory	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
58470 TIME 04/11/2006 Billed G:15777 05/01/2006 Receive and review Order of Court directing Clerk to enter Judgment against Parkinson and Plaza	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58471 TIME 03/15/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor about delaying the meeting per Betty Brown	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58473 TIME 03/15/2006 Billed G:15604 04/01/2006 Send e-mail to Jack Napor advising that the meeting on Tuesday is to determine what to do with the Auditor not to get the complete package information	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58474 TIME 03/15/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor about invoice copies and to see if data was recovered from Herklotz's first attorney	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58475 TIME 03/15/2006 Billed G:15604 04/01/2006 Send e-mail to Jack Napor about using the 60,000 dubs now	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58476 TIME 03/15/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor about having 200,000 VHS dubs to liquidate	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58486 TIME 03/16/2006 Billed G:15604 04/01/2006 Receive e-mail from Attorney John Sieminski addressed to John Gibson requesting that Charles Von Bernuth and Eric Parkinson attend meeting	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58489 TIME 03/16/2006 Billed G:15604 04/01/2006 Send e-mail to Attorney John Sieminski about Mr. Classen coming in on March 21,	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
2006 at 2:30				
58493 TIME 04/11/2006 Billed G:15777 05/01/2006 Receive and review Entry of Default as to Plaza and Parkinson	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58496 TIME 03/20/2006 Billed G:15604 04/01/2006 Receive e-mail from Attorney John Sieminski about John Herklotz not being able to attend the meeting with the independent accountant because he is attending the funeral of Ray Meyer, former DePaul University Coach	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58499 TIME 04/11/2006 Billed G:15777 05/01/2006 Prepare Motion for Order directing Defendant, Charles von Bernuth, to Show Cause why Default Should not be entered	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
58501 TIME 03/20/2006 Billed G:15604 04/01/2006 Send e-mail from Attorney John Sieminski about status on reschedule request for meeting	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58502 TIME 03/20/2006 Billed G:15604 04/01/2006 Receive e-mail from Attorney John Sieminski about waiting for Mr. Claassen's response	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58503 TIME 03/20/2006 Billed G:15604 04/01/2006 Receive e-mail from Attorney John Sieminski scheduling meeting for Wednesday March 22, 2006 at 2:30 p.m.	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58507 TIME 03/20/2006 Billed G:15604 04/01/2006 Send e-mail to Attorney John Sieminski confirming meeting on Wednesday March 22, 2006 at 2:30 and requesting information from John Gibson on Eric Parkinson and Plaza contributing to the cost	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
58512 TIME 03/21/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor attaching a summary of the internal reconciliation and LA Lockbox Reports	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58514 TIME 03/21/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor attaching a copy of the missing lock box statements	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58521 TIME 03/22/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor attaching partial draft of Plaza billing breakdown	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58538 TIME 03/24/2006 Billed G:15604 04/01/2006 Send e-mail to Jack Napor with questions on how the services agreement lock box arrangement worked	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58540 TIME 03/24/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor confirming the lock box collections were intended to first pay off all invoices due	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58567 TIME 03/24/2006 Billed G:15604 04/01/2006 Send e-mail to Jack Napor about additional questions regarding lock box splits	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58574 TIME 03/25/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor attaching Plaza VHS History, Plaza Balances Collection and Plaza Billing May 1998 to present spreadsheets	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58575 TIME 03/27/2006 Billed G:15604 04/01/2006 Receive e-mail from Attorney John Sieminski about holding the John Herklotz's portion of the retainer	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
58591 TIME 03/29/2006 Billed G:15604 04/01/2006 Send e-mail to Jack Napor about retaining auditors and the amount is $5,000.00	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58593 TIME 03/29/2006 Billed G:15604 04/01/2006 Send e-mail to Attorney John Sieminski about Jack's share of the retainer	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58599 TIME 03/29/2006 Billed G:15604 04/01/2006 Receive e-mail from Jack Napor about personally covering share of retainer	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
58624 TIME 04/13/2006 Billed G:15777 05/01/2006 Letter to Jack Napor and Robert Lampl regarding Order entering default	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58628 TIME 03/30/2006 Billed G:15604 04/01/2006 Send e-mail to Jack about conversation with Attorney John Sieminski regarding settlement demand	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58642 TIME 03/09/2006 Billed G:15604 04/01/2006 Telephone call from Attorney John Sieminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58644 TIME 03/09/2006 Billed G:15604 04/01/2006 Telephone call with Attorney John Sieminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58692 TIME 03/14/2006 Billed G:15604 04/01/2006 Telephone call with Jack Napor about accountant	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58716 TIME 03/16/2006 Billed G:15604 04/01/2006 Review the amounts in Affidavits	Tom Review WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00

Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
58717 03/16/2006 Billed Telephone call with John Gibson about his status	TIME G:15604	 04/01/2006	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58743 03/16/2006 Billed Telephone call with Attorney John Sieminski	TIME G:15604	 04/01/2006	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58770 03/21/2006 Billed Telephone call with John Gibson about Parkinson	TIME G:15604	 04/01/2006	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58771 03/21/2006 Billed Telephone call with Kathy Seewald about Parkinson issue	TIME G:15604	 04/01/2006	Tom Call WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
58781 03/21/2006 Billed Telephone call with Kathy Seewald	TIME G:15604	 04/01/2006	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58816 03/30/2006 Billed Telephone call with Attorney John Sieminski about settlement	TIME G:15604	 04/01/2006	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
58846 04/18/2006 Billed Receive and review Order of Court entering Order giving Von Bernuth until April 25, 2006 to respond to Motion	TIME G:15777	 05/01/2006	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
59224 04/04/2006 Billed Receive e-mail from Louise Napor about check being delivered to our office on April 5, 2006	TIME G:15777	 05/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
59277 04/07/2006 Billed Receive e-mail from Attorney John Sieminski about John Herklotz's share of the fee for	TIME G:15777	 05/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
retention of the forensic accountant						
59278 04/07/2006 Billed Receive e-mail from Jack Napor about questions on whether John Herklotz made a counter offer and if we heard from John Herklotz' first Attorney about records he might still have	TIME G:15777	 05/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
59288 04/10/2006 Billed Send e-mail to Jack Napor, Attorney Robert Lampl and Martin Bujaky attaching letter dated April 5, 2006 sent to Thomas Claassen enclosing a check in the amount of $5,000.00	TIME G:15777	 05/01/2006	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
59512 04/20/2006 Billed Receive e-mail from Attorney John Sieminski about John Herklotz' concerns with delays and lack of progress in having a meeting with Tom Claassen as directed by Judge Schwab's Order dated March 23, 2006	TIME G:15777	 05/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
59524 04/25/2006 Billed Send e-mail to Attorney John Herklotz about seeing if von Bernuth was going to remain involved	TIME G:15777	 05/01/2006	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
59535 04/26/2006 Billed Receive e-mail from Jack Napor addressed to Joe Shields and Betty Brown about John Herklotz questioning the accuracy of their records	TIME G:15777	 05/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
59686 04/19/2006 Billed Telephone call with Attorney John Sieminski	TIME G:15777	 05/01/2006	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
59688 04/19/2006 Billed Telephone call with Attorney John Sieminski	TIME G:15777	 05/01/2006	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
59727 04/10/2006 Billed Telephone call with Attorney John Sieminski	TIME G:15777	 05/01/2006	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
59729 04/10/2006 Billed Telephone call from Tom Claassen about information received	TIME G:15777	 05/01/2006	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
59762 04/19/2006 Billed Receive and review message from Attorney John Sieminski about Claassen	TIME G:15777	 05/01/2006	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
59773 04/21/2006 Billed Telephone call with Jack Napor	TIME G:15777	 05/01/2006	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
60098 05/23/2006 Billed Receive and review fax from Attorney John Sieminski regarding meeting on May 15, 2006	TIME I:29757	 06/01/2006	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
60151 05/02/2006 Billed Receive e-mail from Tamara Colker about meeting with Thomas Claassen scheduled for Monday May 15, 2006 at 2:00 p.m. at the office of Burns, White & Hickton	TIME I:29757	 06/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
60155 05/03/2006 Billed Receive e-mail from Jack Napor about charges used to develop the balance	TIME I:29757	 06/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
60156 05/03/2006 Billed Send e-mail to Jack Napor about amounts and whether the finance charges are	TIME I:29757	 06/01/2006	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00

Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
included in the $1,297,747.23; Request a meeting several days before Herklotz meets with Claassen on May 15, 2006						
60178 05/05/2006 Billed Receive e-mail from Jack Napor about Joe Shields' notes being faxed to our office; Requesting a call once the notes are received and reviewed	TIME I:29757	 06/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
60199 05/10/2006 Billed Receive e-mail from Jac Napor forwarding the e-mail from Joe Shields	TIME I:29757	 06/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
60215 05/13/2006 Billed Receive e-mail from Jack Napor attaching two newly found Plaza documents	TIME I:29757	 06/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
60506 05/05/2006 Billed Meeting with John Herklotz, Attorney John Sieminski and Jack Napor	TIME I:29757	 06/01/2006	Tom Meeting WRS.Plaza	4.00 0.00 0.00 0.00	200.00 T@3	800.00
60550 05/15/2006 Billed Telephone call with Jack Napor	TIME I:29757	 06/01/2006	Tom Phone client WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
60551 05/15/2006 Billed Telephone call with Jack Napor (2nd)	TIME I:29757	 06/01/2006	Tom Phone client WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
60556 05/16/2006 Billed Telephone call with Attorney John Sieminski	TIME I:29757	 06/01/2006	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
60557 05/16/2006 Billed Telephone call with Attorney Robert Lampl about Bankruptcy	TIME I:29757	 06/01/2006	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

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60577 05/15/2006 Billed Meeting with John Herklotz, Attorney John Sieminski's assistant and Jack Napor	TIME I:29757	 06/01/2006	Tom Meeting WRS.Plaza	2.50 0.00 0.00 0.00	200.00 T@3	500.00
60622 05/17/2006 Billed Receive e-mail from Jack Napor about questions for the Deposition scheduled for Thursday May 18, 2006	TIME I:29757	 06/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
60652 05/22/2006 Billed Receive e-mail from Jack Napor attaching an Excel spreadsheet for the Plaza billing and collections from May 1998 to present with a column on the left indicating John Herklotz' summary compared to ours	TIME I:29757	 06/01/2006	Tom RecE-mail WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
60657 05/23/2006 Billed Send e-mail to Jack Napor about reconciliation	TIME I:29757	 06/01/2006	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
60680 05/23/2006 Billed Receive e-mail from Jack Napor about getting in contact with someone who can provide information on copies of monthly deposit statements; Contact is National Bank of Canada	TIME I:29757	 06/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
60682 05/23/2006 Billed Receive e-mail from Jack Napor addressed to Joe Shields about Attorney Robert Lampl trying to get an extension to September 1 for the eviction	TIME I:29757	 06/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
60849 05/15/2006 Billed Telephone call with Attorney John Sieminski	TIME I:29757	 06/01/2006	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

Slip ID Dates and Time Posting Status Description			Attorney Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
60894 05/24/2006 Billed Telephone call with Jack Napor	TIME I:29757	 06/01/2006	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
60900 06/14/2006 Billed Receive and review Order of Court denying Motion for Summary Judgment against von Bernuth as "MOOT"	TIME I:30378	 07/01/2006	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
60903 05/26/2006 Billed Telephone call to appeal for Napor in effort to stave off eviction	TIME I:29757	 06/01/2006	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
60919 05/31/2006 Billed Telephone call with Jack Napor	TIME I:29757	 06/01/2006	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
60943 05/26/2006 Billed Court Appearance for Hearing on Eviction of Jack Napor	TIME I:29757	 06/01/2006	Tom Hearing WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
61211 06/30/2006 Billed Receive and review Joint Status Report	TIME I:30378	 07/01/2006	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61220 06/01/2006 Billed Review message from Tamara of Attorney John Sieminski's office about confirming the meeting on Monday to be at 10:00 a.m.	TIME I:30378	 07/01/2006	Tom Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61288 06/06/2006 Billed Receive e-mail from Jack Napor attaching an Excel Spreadsheet indicating the breakdown of collections received by NBOC	TIME I:30378	 07/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61289 06/06/2006 Billed Receive e-mail from Jack Napor addressed to Betty Brown and Mark Wolfe about	TIME I:30378	 07/01/2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

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questions on the Accounting and cash receipt summaries				
61270 TIME 06/06/2006 Billed I:30378 07/01/2006 Receive e-mail from Jack Napor with information received from Betty Brown	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61271 TIME 06/06/2006 Billed I:30378 07/01/2006 Receive e-mail from Jack Napor addressed to Mark Wolfe	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61272 TIME 06/06/2006 Billed I:30378 07/01/2006 Receive e-mail from Jack Napor addressed to Spencer	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61273 TIME 06/06/2006 Billed I:30378 07/01/2006 Receive e-mail from Jack Napor addressed to Mark Wolfe (2nd)	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61275 TIME 06/06/2006 Billed I:30378 07/01/2006 Receive e-mail from Betty Brown addressed to Jack Napor about vault listing	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61276 TIME 06/07/2006 Billed I:30378 07/01/2006 Receive e-mail from Jack Napor about contacting Attorney Taddonio to retrieve records from building	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61288 TIME 06/13/2006 Billed I:30378 07/01/2006 Receive e-mail from Attorney John Sieminski attaching an image of a check in the amount of $100,000.00 dated June 29, 1999 from Plaza to WRS	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61289 TIME 06/13/2006 Billed I:30378 07/01/2006 Receive e-mail from Attorney John Sieminski about Mr. Herklotz continuing to review	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

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certain financial information from Plaza for the year 1998				
61290 TIME 06/13/2006 Billed I:30378 07/01/2006 Receive e-mail from Jack Napor addressed to Betty Brown and Joe Gerek about e-mail received from Attorney John Sieminski and $100,000.00 check	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61292 TIME 06/13/2006 Billed I:30378 07/01/2006 Send e-mail to Jack Napor attaching a copy of a check in the amount of $100,000.00 payable to WRS from Plaza	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
61296 TIME 06/14/2006 Billed I:30378 07/01/2006 Receive e-mail from Attorney John Sieminski forwarding e-mail from Tamara Collier indicating that Mr. Herklotz needs a list of checks from January 1, 1998 - not copies of checks	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61312 TIME 06/19/2006 Billed I:30378 07/01/2006 Receive e-mail from Jack Napor about NBOC records showing the lockbox wasn't open until April 1998 and they sent copies of lockbox collection reports for April 31 to December 31, 1999	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61335 TIME 06/23/2006 Billed I:30378 07/01/2006 Receive e-mail from Attorney John Sieminski addressed to John Briggs requesting a status of his investigation and initiating a telephone conference	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61336 TIME 06/23/2006 Billed I:30378 07/01/2006 Receive e-mail from Attorney John Sieminski forwarding the out of office reply received from John D. Briggs indicating he is on vacation from June 26, 2006 through July 5, 2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

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61362 TIME 06/27/2006 Billed I:30378 07/01/2006 Receive e-mail from Attorney John Sieminski attaching Draft Letter to Judge Schwab requesting review of proposed language and thoughts on this letter	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61367 TIME 06/28/2006 Billed I:30378 07/01/2006 Send e-mail to Attorney John Sieminski about adding that WRS paid its retainer we should point out that despite the absence of von Bermuth's contribution the review is moving forward with WRS and Herklotz	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
61368 TIME 06/28/2006 Billed I:30378 07/01/2006 Receive e-mail from Attorney John Sieminski confirming the additions for letter to Judge Schwab	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61373 TIME 06/28/2006 Billed I:30378 07/01/2006 Send e-mail to Mr. Borsetti with summary of issues and requesting his assistance in this matter	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
61378 TIME 06/28/2006 Billed I:30378 07/01/2006 Receive e-mail from Attorney John Sieminski attaching the final text of the letter addressed to Judge Schwab	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61444 TIME 06/05/2006 Billed I:30378 07/01/2006 Telephone call with Jack Napor	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
61447 TIME 06/15/2006 Billed I:30378 07/01/2006 Telephone call with Greg Taddonio	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
61517 TIME 06/29/2006 Billed I:30378 07/01/2006 Telephone call with Greg Taddonio	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

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61518 TIME 06/29/2006 Billed I:30378 07/01/2006 Telephone call with Attorney John Sieminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
61535 TIME 07/07/2006 WIP Letter to Jack Napor enclosing a joint status report	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
61873 TIME 07/21/2006 WIP Receive and review Memorandum and Opinion	Tom Rec & Review WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
61874 TIME 07/22/2006 WIP Receive and review Order of Court requiring status report as to examination of record	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
61925 TIME 07/26/2006 WIP Letter to Jack Napor and Robert Lampl enclosing Order and Memorandum	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
61987 TIME 07/31/2006 WIP Meeting with Jack Napor, John Herklotz and Attorney John Sieminski	Tom Meeting WRS.Plaza	2.70 0.00 0.00 0.00	200.00 T@3	540.00
62074 TIME 07/14/2006 WIP Receive e-mail from Attorney John Sieminski addressed to John Briggs about availability for a brief conference	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62080 TIME 07/14/2006 WIP Send e-mail to Attorney John Sieminski about discussion with the Attorney for the party in possession of the building	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
62081 TIME 07/17/2006 WIP Receive e-mail from Attorney John Sieminski	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

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addressed to John Briggs with request for a meeting				
62110 TIME 07/21/2006 WIP Receive e-mail from Attorney John Sieminski attaching a copy of the Order the Court has issued requiring the parties to apprise the Court by August 31, 2006 of the status of the Forensic Accounting Review	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62111 TIME 07/21/2006 WIP Receive e-mail from John Briggs addressed to Attorney John Sieminski advising he was on vacation and will be available for the meeting on July 31, 2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62112 TIME 07/24/2006 WIP Receive e-mail from Jack Napor about message he left for Attorney John Sieminski	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62115 TIME 07/25/2006 WIP Receive e-mail from John Briggs addressed to John Sieminski about his meeting with Tom Claassen and advising that Tom is unavailable for the meeting scheduled for July 31, 2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62119 TIME 07/26/2006 WIP Receive e-mail from Jack Napor addressed to Joe Piccini attaching list of item to be removed	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62124 TIME 07/26/2006 WIP Receive e-mail from John Sieminski addressed to John Briggs about the need for this meeting per Judge Schwab's Order	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62128 TIME 07/26/2006 WIP Receive e-mail from Jack Napor about Betty	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

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Brown not being able to help with the search as she is ill				
62131 TIME 07/27/2006 WIP Receive e-mail from Jack Napor addressed to Joe Piccini attaching a Preliminary list per his request	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62176 TIME 07/28/2006 WIP Receive e-mail from Attorney John Sieminski confirming the meeting for Monday and advising that he will not be present	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62189 TIME 07/31/2006 WIP Receive e-mail from Jack Napor attaching list of Plaza Collections and list of payments and credits	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62355 TIME 07/26/2006 WIP Telephone call with Tamara about meeting	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
62637 TIME 08/17/2006 WIP Conference call with Attorney John Sieminski, John Briggs and others	Tom Conference WRS.Plaza	0.25 0.00 0.00 0.00	200.00 T@3	50.00
62749 TIME 08/29/2006 WIP Meeting with John Herklotz, Attorney John Sieminski and Jack Napor	Tom Meeting WRS.Plaza	2.50 0.00 0.00 0.00	200.00 T@3	500.00
62821 TIME 09/01/2006 WIP Receive and review Joint Status Report	Tom Rec & Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62850 TIME 08/09/2006 WIP Receive e-mail from Attorney John Sieminski requesting a call to discuss last meeting before attempting to schedule another one	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

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62851 TIME 08/09/2006 WIP Receive e-mail from Attorney John Sieminski about availability for a meeting on August 28 or August 29, 2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62852 TIME 08/09/2006 WIP Send e-mail to Attorney John Sieminski about having a Deposition on August 28, 2006 and summary of last meeting	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
62853 TIME 08/10/2006 WIP Receive e-mail from Attorney John Sieminski about John offering a settlement amount to WRS	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62854 TIME 08/11/2006 WIP Receive e-mail from John D. Briggs requesting access to the WRS files on August 17 and August 18, 2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62856 TIME 08/11/2006 WIP Send e-mail to Attorney John Sieminski with comments on John Herklotz possibly offering a settlement	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
62869 TIME 08/18/2006 WIP Receive e-mail from John Briggs about availability for accessing the files at Attorney John Sieminski's office	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62870 TIME 08/16/2006 WIP Send e-mail to John Briggs about logistics of the records in the building	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
62871 TIME 08/16/2006 WIP Receive e-mail from Attorney John Sieminski addressed to John Briggs advising that any	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

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documents that are in his office will be available for review by tomorrow morning				
62878 TIME 08/17/2006 WIP Receive e-mail from Attorney John Sieminski about John Briggs being at his office and request for availability for a brief survey of landscape discussion by phone	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62883 TIME 08/17/2006 WIP Receive e-mail from Jack Napor addressed to Joe Picomi	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62894 TIME 08/22/2006 WIP Receive e-mail from Jack Napor addressed to Joe Picomi attaching an Excel spreadsheet with the inventory for the Boston facility	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62896 TIME 08/24/2006 WIP Receive e-mail from Tamara Collier about confirming the meeting on Tuesday August 29, 2006 at 9:00 a.m. at Burns, White & Hickton	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62900 TIME 08/24/2006 WIP Send e-mail to Attorney John Sieminski and John Briggs requesting a draft "status" report ahead of the meeting	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
62901 TIME 08/25/2006 WIP Receive e-mail from Tamara Collier about John Herklotz requesting the meeting scheduled on August 29, 2006 start at 10:30 a.m.	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62903 TIME 08/25/2006 WIP Receive e-mail from Jack Napor about leaving John Briggs another note regarding	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

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the NBOC Lockbox data				
62906 TIME 08/28/2006 WIP Receive e-mail from Jack Napor confirming that the copies of the lockbox statements just arrived	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62935 TIME 08/30/2006 WIP Receive e-mail from Jack Napor attaching two Excel spreadsheets: Collections - Herklotz personal compound interest formula and Collections - Plaza balances, 5 select periods in 98 & 2000	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62940 TIME 08/30/2006 WIP Receive e-mail from Attorney John Sieminski providing proposed text for status report	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62941 TIME 08/30/2006 WIP Send e-mail to Attorney John Sieminski about John Briggs giving the draft report by tomorrow to attach and questions on the areas of additional inquiry	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
62948 TIME 08/31/2006 WIP Receive e-mail from Attorney John Sieminski about attaching the Joint Status Report	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
62950 TIME 08/31/2006 WIP Send e-mail to Attorney John Sieminski confirming to e-mail document with my e signature	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
63882 TIME 08/17/2006 WIP Telephone call with Attorney John Sieminski	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00

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63105 TIME 08/24/2006 WIP Telephone call with Jack Napor	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
63172 TIME 08/29/2006 WIP Telephone call with Attorney John Sieminski about status	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
63406 TIME 09/13/2006 WIP Letter to Jack Napor enclosing Join Status Report and advising of status	Tom Correspondence WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
63576 TIME 09/26/2006 WIP Prepare Motion for Summary Judgment as to Damages against Herklotz	Tom Prep Pleadings WRS.Plaza	3.00 0.00 0.00 0.00	200.00 T@3	600.00
63577 TIME 09/26/2006 WIP Prepare Affidavit in Support of Motion for Summary Judgment	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
63578 TIME 09/26/2006 WIP Prepare Brief in Support of Motion for Summary Judgment as to Damages against Herklotz	Tom Prep Pleadings WRS.Plaza	4.50 0.00 0.00 0.00	200.00 T@3	900.00
63579 TIME 09/26/2006 WIP Prepare Concise Statement of Facts	Tom Prep Pleadings WRS.Plaza	1.50 0.00 0.00 0.00	200.00 T@3	300.00
63589 TIME 09/27/2006 WIP Receive and review Motion to Transfer Case and Brief in Support	Tom Rec & Review WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
63591 TIME 09/27/2006 WIP Complete and Revise Brief in Support of Motion for Summary Judgment for Damages	Tom Prep Pleadings WRS.Plaza	3.00 0.00 0.00 0.00	200.00 T@3	600.00

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63670 TIME 09/29/2006 WIP Prepare Motion for Entry of Judgment by Default against Plaza, Parkinson and von Bernuth for failure to otherwise defend	Tom Prep Pleadings WRS.Plaza	1.50 0.00 0.00 0.00	200.00 T@3	300.00
63677 TIME 09/29/2006 WIP Letter to Jack Napor enclosing Motion to Change Venue and Brief in Support	Tom Correspondence WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
63784 TIME 10/05/2006 WIP Revise Motion for Summary Judgment as to John Herklotz and Motion for Judgment as to Plaza, Charles von Bernuth and Eric Parkinson	Tom Revise WRS.Plaza	2.00 0.00 0.00 0.00	200.00 T@3	400.00
63802 TIME 09/25/2006 WIP Receive e-mail from Jack Napor attaching an Excel spreadsheet Collections balances as of September 30, 2006	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
63823 TIME 09/26/2006 WIP Send e-mail to Jack Napor requesting information on the 17 months that were unbilled; requesting to refer to documents from which numbers are derived so the documents can be used in the exhibits in support of Motion	Tom Send E-mail WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
63825 TIME 09/27/2006 WIP Review message from Chuck Parret about faxing information that was requested	Tom Review WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
63834 TIME 09/27/2006 WIP Receive e-mail from Jack Napor about the records showing payments received would have been in the case receipts recaps supplied to John Briggs several meetings ago	Tom RecE-mail WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00

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63837 TIME 09/28/2006 WIP Send e-mail to Jack Napor attaching a draft of the Affidavit; Requesting review of format	Tom Send E-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
63843 TIME 10/09/2006 WIP Prepare WRS's Response to Defendant Herklotz's Motion to Transfer Venue	Tom Prep Pleadings WRS.Plaza	3.00 0.00 0.00 0.00	200.00 T@3	600.00
63844 TIME 10/09/2006 WIP Prepare Brief in Opposition of Defendant's Motion to Transfer Venue	Tom Prep Pleadings WRS.Plaza	3.50 0.00 0.00 0.00	200.00 T@3	700.00
64137 TIME 10/12/2006 WIP Prepare Affidavit of Attorneys Fees	Tom Prep Pleadings WRS.Plaza	1.00 0.00 0.00 0.00	200.00 T@3	200.00
64153 TIME 10/28/2005 WIP Receive e-mail from Jack Napor	Tom RecE-mail WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
64154 TIME 09/20/2006 WIP Telephone call with John Briggs	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
64155 TIME 09/21/2006 WIP Review issue for Summary Judgment	Tom Review WRS.Plaza	0.30 0.00 0.00 0.00	200.00 T@3	60.00
64156 TIME 09/25/2006 WIP Telephone call with John Briggs about Plaza	Tom Call WRS.Plaza	0.20 0.00 0.00 0.00	200.00 T@3	40.00
64157 TIME 09/25/2006 WIP Telephone call with John Briggs about Plaza (2nd)	Tom Call WRS.Plaza	0.10 0.00 0.00 0.00	200.00 T@3	20.00
64158 TIME 09/27/2006 WIP Telephone call with Jack Napor and Marty	Tom Call WRS.Plaza	0.50 0.00 0.00 0.00	200.00 T@3	100.00

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about amounts due				
64159 TIME 10/12/2006 WIP Revise Response to Motion to Change Venue; Revise Brief in Opposition; Revise Motion for Summary Judgment	Tom Revise WRS Plaza	3.00 0.00 0.00 0.00	200.00 T@3	600.00
Grand Total				
	Billable	479.21		86748.00
	Unbillable	0.00		0.00
	Total	479.21		86748.00